

Exhibit D

Time Records

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

First Fee Application								
Date Served	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 20%)
3/10/2023	12/21/2022 through 12/31/2022	\$1,058,396.50	\$20,823.10	\$846,717.20	\$20,823.10	\$846,717.20	\$20,823.10	\$211,679.30
4/3/2023	1/1/2023 through 1/31/2023	\$3,587,644.75	\$21,220.06	\$2,870,115.80	\$21,220.06	\$2,870,115.80	\$21,220.06	\$717,528.095
4/25/2023	2/1/2023 through 2/28/2023	\$2,737,523.50	\$33,376.80	\$2,190,018.80	\$33,376.80	\$2,190,018.80	\$33,376.80	\$547,504.70
5/19/2023	3/1/2023 through 3/31/2023	\$2,597,205.00	\$28,074.86	\$2,077,764.00	\$28,074.86	\$0.00	\$0.00	\$519,441.00
Total for First Fee Application		\$9,980,769.75	\$103,494.82	\$7,984,615.80	\$103,494.82	\$5,906,851.80	\$75,419.96	\$1,996,153.10

Summary of Any Objections to Monthly Fee Statements: None.

Compensation Sought in this Application Not Yet Paid: \$4,101,992.81

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/21/22	Burbridge, Josephine Avelina ATTEND CALL RE: ASSET SALES WITH POTENTIAL PURCHASER (0.3); DRAFT AND REVIEW FORM PURCHASE AGREEMENT (0.3).	0.60	750.00	003	66858793
12/22/22	Berkovich, Ronit J. CALL WITH CORE RE REAL ESTATE ASSETS SALES.	0.30	517.50	003	66542654
12/22/22	Burbridge, Josephine Avelina CONFERENCE WITH CLIENT AND WEIL RE: ASSET SALES (0.5); CALL WITH E. JAIKARAN RE: ASSET SALES PROCESS AND DOCUMENTATION (0.4).	0.90	1,125.00	003	66860139
12/22/22	Jaikaran, Elizabeth Shanaz PREPARE ASSET SALE CLOSING CHECKLIST (1.9); REVIEW RESOLUTION OF CALVERT TITLE ITEMS (1.6); CALL RE: ASSET SALE PROCESS WITH A. BURBRIDGE AND A. FEDER (0.6); REVIEW AND COMMENT ON ASSET SALE TERM SHEET (0.8); REVIEW ASSET SALE FORMS (1.1).	6.00	7,200.00	003	66533893
12/22/22	Barras, Elizabeth DRAFT SCHEDULE TO CREDIT AGREEMENT AND RELEVANT LEGAL LANGUAGE DESCRIBING BREMER MORTGAGE AND CALVERT MORTGAGES (1.8); REVIEW MORTGAGE RELEASE AND FOLLOW UP WITH A BURBRIDGE RE SAME (.1); CALL WITH E. JAIKARAN RE MORTGAGE RELEASE AND CALVERT PURCHASE OPTION (.3); EMAIL TITLE RE MORTGAGE RELEASE (.2); DRAFT SUMMARY RE THE CALVERT PURCHASE OPTION (.8); COORDINATE FORM OF RELEASE RE THE KENTUCKY MORTGAGE (.4).	3.60	3,024.00	003	66534568
12/22/22	Crabtree, Austin B. CONFERENCE WITH CORE, PJT, AND WEIL TEAMS REGARDING ASSET SALES (0.4).	0.40	430.00	003	66859373
12/22/22	Feder, Adina MEET WITH M.BROS, R.CAHN, C.HAINES, PJT PARTNERS, AND BANKRUPTCY TEAM TO DISCUSS ASSET SALES (0.4); REVIEW AND REVISE FORMS FOR ASSET SALES (0.8); REVIEW MASTER CHECKLIST FOR ASSET SALES (0.3).	1.50	1,035.00	003	66529405
12/23/22	Berkovich, Ronit J.	0.10	172.50	003	66544390

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS TO CORE TEAM RE ASSET SALES (.1).				
12/23/22	Burbridge, Josephine Avelina CONFERENCE WITH E. JAIKARAN AND A. FEDER RE: ASSET SALE TERM SHEETS AND DOCUMENTATION (0.5); REVIEW AND COMMENT ON ASSET SALE TERM SHEET (1.7).	2.20	2,750.00	003	66538149
12/23/22	Jaikaran, Elizabeth Shanaz PREPARE FORM OF PSA FOR ASSET SALES (1.5); CONFER WITH A. BURBRIDGE AND A. FEDER RE: SAME (0.5); CALL WITH A. FEDER RE: SAME (0.3).	2.30	2,760.00	003	66536819
12/23/22	Feder, Adina UPDATE PSA FORM, AND DRAFT QUESTIONS FOR CLIENT (0.7); MEET WITH A. BURBRIDGE AND E. JAIKARAN TO DISCUSS ASSET SALES (0.5); REVIEW AND REVISE FORM FOR PSA FOR ASSET SALES (0.6); CALL WITH E. JAIKARAN REGARDING PSA FORM AND QUESTIONS (0.3); DRAFT EMAIL OF PSA, TERM SHEET AND QUESTIONS FOR CLIENT AND A. BURBRIDGE (0.3).	2.40	1,656.00	003	66535086
12/24/22	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON TERM SHEET FOR POTENTIAL REAL ESTATE SALE (.4); EMAIL R. SCHROCK RE COMMENTS ON TERM SHEET FOR POTENTIAL REAL ESTATE SALE (.1).	0.50	862.50	003	66544385
12/26/22	Burbridge, Josephine Avelina REVISE AND DISTRIBUTE MUSKOGEE ASSET SALE TERM SHEET.	0.30	375.00	003	66542288
12/27/22	Perez, Alfredo R. COMMUNICATIONS WITH PJT AND WEIL TEAMS REGARDING ASSET DISPOSITIONS (.2).	0.20	339.00	003	66563680
12/27/22	Berkovich, Ronit J. CALL WITH A. CRABTREE RE ASSET SALE PROCESS (.1); EMAILS WITH A. CRABTREE RE ASSET SALE PROCEDURES (.2); CALL WITH PJT AND WEIL REAL ESTATE TEAM RE ASSET SALE PROCEDURES (.3).	0.60	1,035.00	003	66553462
12/27/22	Burbridge, Josephine Avelina	2.20	2,750.00	003	66554512

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH WEIL TEAM AND PJT RE: ASSET SALES PROCESS AND MUSKOGEE TERM SHEET (0.3); ATTEND CALL WITH D. MARKOVITZ RE: MUSKOGEE TERM SHEET (0.2); REVIEW AND REVISE MUSKOGEE TERM SHEET (0.3); REVIEW COTTONWOOD AND CEDARVALE TERM SHEETS (0.7); EMAIL CORRESPONDENCE WITH R. BERKOVICH, A. MIDHA AND K. HALL RE: ASSET SALES PROCESS AND TERM SHEETS (0.7).				
12/27/22	Jaikaran, Elizabeth Shanaz	1.20	1,440.00	003	66550596
	CALL WITH PJT RE: ASSET SALE PROCESS (1.0); CONFER WITH RE TEAM RE: SAME (0.2).				
12/27/22	Markovitz, David	1.90	1,596.00	003	66550038
	RESPOND TO EMAILS RE: REAL PROPERTY IN SCHEDULES TO CREDIT AGREEMENT (.4); REVIEW AND REVISE TERM SHEET FOR AN ASSET SALE (1); CONFERENCE CALL WITH PJT AND WEIL RESTRUCTURING AND WEIL REAL ESTATE TEAMS RE; ASSET SALES AND EXCESS ASSETS (.5).				
12/27/22	Crabtree, Austin B.	1.50	1,612.50	003	66576976
	INTERNAL CONFERENCE REGARDING SALES PROCESS TIMELINES (0.2); ANALYZE AND DRAFT SALES PROCESS TIMELINES (1.1); CONFERENCE WITH PJT AND WEIL TEAMS REGARDING ASSET SALES (0.2).				
12/27/22	Feder, Adina	0.30	207.00	003	66546810
	CALL WITH WEIL AND PJT PARTNERS REGARDING ASSET SALES.				
12/28/22	Berkovich, Ronit J.	2.10	3,622.50	003	66562330
	EMAILS WITH PJT AND TEAM RE ASSET SALE ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON TERM SHEET FOR ASSET SALES (.1); CALL WITH PJT RE ASSET SALE PROCESS (.5); CALL WITH PJT AND CORE RE ASSET SALE PROCESS (1.1); PROVIDE COMMENTS ON ASSET SALE TERM SHEET (.1); REVIEW AND PROVIDE COMMENTS ON PJT SLIDES RE ASSET SALE PROCESS (.1); CALL WITH A. BURBRIDGE RE GENERAL REAL ESTATE SALE ISSUES (.1).				
12/28/22	Burbridge, Josephine Avelina	4.50	5,625.00	003	66556431

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH PJT, ALIX AND WEIL RE: ASSET SALES PROCESS (0.4); ATTEND CALL WITH CLIENT, PJT, AND ALIX RE: ASSET SALES PROCESS AND LIENS AND CHAPTER 11 MATTERS (0.7); REVIEW MECHANICS' LIENS ENCUMBERING DISPOSITION ASSETS AND DRAFT SUMMARY RE: SAME (0.6); ATTEND CALL WITH CLIENT, PJT AND WEIL RE: ASSET SALES PROCESS AND TERMS (1.1); REVIEW AND REVISE COTTONWOOD AND CEDARVALE TERM SHEETS (0.6); EMAIL CORRESPONDENCE WITH R. BERKOVICH, CLIENT, D. MARKOVITZ, A. FEDER RE: ASSET SALES, MECHANICS' LIENS ENCUMBERING REAL PROPERTY DISPOSITION ASSETS AND TERM SHEETS (1.1).				
12/28/22	Goltser, Jonathan	0.50	565.00	003	66576487
	CALL WITH PJT, ALIX AND WEIL REAL ESTATE RE: ASSET SALES (.5).				
12/28/22	Jaikaran, Elizabeth Shanaz	1.70	2,040.00	003	66562003
	CALLS RE: ASSET SALE PROCESS WITH TEAM (1.0); REVIEW MECHANICS' LIEN CHART (.7).				
12/28/22	Markovitz, David	4.00	3,360.00	003	66556442
	REVIEW AND REVISE TERM SHEET FOR SALE OF REAL PROPERTY (.6); MEET WITH PJT AND WEIL RESTRUCTURING AND WEIL REAL ESTATE TEAMS RE: ASSET SALES (.4); REVIEW AND REVISE MECHANICS LIEN CHART (1.5); MEET WITH PJT, WEIL RESTRUCTURING, WEIL REAL ESTATE AND CORE RE: ASSET SALES (1.1); EMAIL CORRESPONDENCE RE: ASSET SALES (.4).				
12/28/22	Feder, Adina	1.30	897.00	003	66562773
	CALL WITH D. MARKOVITZ RE: MECHANICS' LIENS CHART (1.2); UPDATE LIEN SEARCHES CHART (.1).				
12/28/22	Feder, Adina	1.80	1,242.00	003	66562814
	DRAFT EMAIL NOTES TO WEIL REAL ESTATE TEAM REGARDING ASSET SALES (.1); DRAFT AND SEND MEETING NOTES REGARDING ASSET SALES TO WEIL REAL ESTATE TEAM (.3); CALL REGARDING ASSET SALES, WITH PJT, WEIL BANKRUPTCY, WEIL REAL ESTATE, AND CORE (1.1); CALL WITH PJT PARTNERS, WEIL BANKRUPTCY AND REAL ESTATE TEAMS REGARDING ASSET SALES (.3).				
12/29/22	Berkovich, Ronit J.	1.20	2,070.00	003	66580206
	CALL WITH CORE, WEIL AND PJT RE ASSET SALES (.6); CONFER WITH J. SINGH RE ASSET SALES (.1); EMAILS WITH M. LEVITT AND J. SINGH RE ASSET SALES (.4); EMAILS WITH REAL ESTATE TEAM RE REAL ESTATE ASET SALES (.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/29/22	Burbridge, Josephine Avelina CALL WITH CLIENT, PJT AND WEIL RE: ASSET SALES PROCESS (0.6); CORRESPONDENCE RE: MECHANICS' LIENS AGAINST DISPOSITION ASSETS, ASSET SALE TERM SHEETS AND ASSET SALE PROCESS (0.7); DRAFT FORM PURCHASE AND SALE AGREEMENT DOCUMENTATION (0.6).	1.90	2,375.00	003	66566460
12/29/22	Jaikaran, Elizabeth Shanaz CALL WITH CLIENT, PJT, AND WEIL RE ASSET SALE PROCESS (.5); REVIEW TERM SHEETS FOR ASSET SALES (1.1).	1.60	1,920.00	003	66569122
12/29/22	Markovitz, David REVIEW FIRST DAY MOTION AS RELATES TO ASSET SALES (.5); MEET WITH PJT, WEIL RESTRUCTURING TEAM, WEIL REAL ESTATE TEAM AND CORE RE: STRATEGY AND TIMING OF ASSET SALES (.7); UPDATE MECHANICS LIENS TRACKER (.7).	1.90	1,596.00	003	66565189
12/29/22	Feder, Adina UPDATE MECHANICS' LIENS CHART (.8); MEET WITH WEIL BANKRUPTCY, WEIL REAL ESTATE, PJT PARTNERS AND CORE TO DISCUSS ASSET SALES (.7).	1.50	1,035.00	003	66565731
12/30/22	Berkovich, Ronit J. EMAILS WITH A. BURBRIDGE RE MECHANICS' LIEN ISSUE (.1); CALL WITH POTENTIAL BUYER AND PJT RE ASSET SALE (.5).	0.60	1,035.00	003	66580310
12/30/22	Burbridge, Josephine Avelina CALL WITH R. BERKOVICH, CLIENT, PJT AND ALIX RE: ASSET SALES PROCESS, TERM SHEETS AND DILIGENCE MATTERS (0.5); REVIEW AND REVISE MUSKOGEE, CEDARVALE AND COTTONWOOD TERM SHEETS (1.8); REVIEW DOCUMENTATION RE: MECHANICS' LIENS AGAINST DISPOSITION ASSETS AND CORRESPOND WITH R. BERKOVICH, AND CLIENT RE: SAME (1.2); CALL WITH CLIENT AND WEIL RE: MUSKOGEE AND CEDARVALE/COTTONWOOD TERM SHEETS (1.1); CALL WITH D. MARKOVITZ RE: MUSKOGEE TERM SHEET (0.1); CALL WITH PJT AND CORE'S POTENTIAL PURCHASER RE: COTTONWOOD/CEDARVALE TERM SHEET (0.6).	5.30	6,625.00	003	66576684
12/30/22	Jaikaran, Elizabeth Shanaz	3.00	3,600.00	003	66575760

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH A. BURBRIDGE, R. BERKOVICH, A. FEDER AND D. MARKOVITZ RE: ASSET SALE PROCESS (.8); COMPILE ASSET SALE CALL NOTES (1.0); REVIEW TERM SHEET REVISIONS (1.2).				
12/30/22	Markovitz, David	3.50	2,940.00	003	66572685
	CONFER WITH POTENTIAL PURCHASER OF MUSKOGEE SITE (1); CONFER WITH COMPANY RE: LETTERS OF INTENT FOR ASSET SALES (1); CONFER WITH POTENTIAL PURCHASER OF CEDERVALE AND COTTONWOOD SITES (1); MARKUP OF LETTERS OF INTENT (.5).				
12/30/22	Feder, Adina	3.00	2,070.00	003	66568406
	CONFER WITH PJT PARTNERS AND WEIL BANKRUPTCY RE POTENTIAL PURCHASE (0.5); CALL WITH WEIL BANKRUPTCY, WEIL REAL ESTATE, AND POTENTIAL BUYER RE ASSET SALE (0.6); UPDATE TERM SHEETS (.7); DRAFT EMAIL TO E. JAIKARAN WITH ALL MEETING NOTES (.2); MEET WITH WEIL BANKRUPTCY TEAM, WEIL REAL ESTATE TEAM, PJT PARTNERS AND POTENTIAL PURCHASER RE ASSET SALE (1.0).				
12/31/22	Calabrese, Christine A.	0.10	120.00	003	66575321
	STRATEGIZE RE: POWER AT CEDERVALE SITE.				
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		68.50	\$74,374.50		
12/21/22	Tsekerides, Theodore E.	0.60	837.00	004	66537419
	REVIEW MATERIALS FOR NOTICE OF SUGGESTION OF BANKRUPTCY (0.3); EMAIL WITH TEAM RE: NOTICE OF SUGGESTION AND REVISIONS TO SAME (0.3).				
12/21/22	Calabrese, Christine A.	2.50	3,000.00	004	66848909
	FINALIZE NOTICES OF SUGGESTION OF BANKRUPTCY AND FACILITATE FILING OF SAME (2.3); DISCUSS NOTICES OF SUGGESTION OF BANKRUPTCY WITH T. TSEKERIDES (.2).				
12/21/22	Jaeger, Rebecca	3.10	3,038.00	004	66574913
	DRAFT AND REVISE NOTICES OF SUGGESTION OF BANKRUPTCY TO BE FILED IN ONGOING LITIGATIONS PENDING AGAINST CLIENT.				
12/22/22	Jaeger, Rebecca	0.20	196.00	004	66574829

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COLLECT AS-FILED VERSIONS OF NOTICES OF SUGGESTION OF BANKRUPTCY AND COMPILE IN RELEVANT FOLDERS.				
12/26/22	Berkovich, Ronit J.	1.10	1,897.50	004	66544599
	CONFER WITH J. MEZZATESTA RE AUTOMATIC STAY LETTER FOR CUSTOMER (.1); REVIEW AND PROVIDE COMMENTS TO LETTER TO CUSTOMER RE VIOLATION OF AUTOMATIC STAY (.9); REVIEW T. DUCHENE COMMENTS TO AUTOMATIC STAY LETTER AND EMAILS RE SAME (.1).				
12/26/22	Mezzatesta, Jared	2.30	1,587.00	004	66547325
	DRAFT AND REVISE AUTOMATIC STAY LETTER.				
12/27/22	Berkovich, Ronit J.	0.30	517.50	004	66553467
	EMAILS WITH TEAM RE AUTOMATIC STAY LETTER AGAINST CUSTOMER (.1); REVIEW AND REVISE STAY LETTER (.1); EMAILS WITH TEAM RE CUSTOMER STAY LETTER (.1).				
12/27/22	Mezzatesta, Jared	0.40	276.00	004	66566690
	REVISE AUTOMATIC STAY LETTER.				
12/28/22	Berkovich, Ronit J.	0.40	690.00	004	66562325
	EMAILS WITH K. HALL RE POTENTIAL AUTOMATIC STAY VIOLATION (.1); CALL WITH K. HALL AND A. BURBRIDGE RE CONSTRUCTION CREDITOR POTENTIAL STAY VIOLATION (.2); REVIEW AND REVISE AUTOMATIC STAY LETTER FOR CONTRACTOR (.1).				
12/28/22	Berkovich, Ronit J.	0.10	172.50	004	67123677
	EMAILS WITH LITIGATION TEAM RE: AUTOMATIC STAY ISSUE.				
12/28/22	Burbridge, Josephine Avelina	0.30	375.00	004	66556395
	ATTEND CALL WITH K. HALL AND R. BERKOVICH RE: AUTOMATIC STAY AND MECHANICS' LIEN.				
12/28/22	Mezzatesta, Jared	1.80	1,242.00	004	66566658
	DRAFT AUTOMATIC STAY LETTER TO CONSTRUCTION PARTY (1.8).				

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/29/22	Berkovich, Ronit J. REVIEW AND REVISE LETTER TO CONSTRUCTION PARTY RE AUTOMATIC STAY VIOLATION (.2).	0.20	345.00	004	66580233
12/29/22	Mezzatesta, Jared REVISE AND CIRCULATE AUTOMATIC STAY LETTER TO CONSTRUCTION PARTY.	0.30	207.00	004	66577434
SUBTOTAL TASK 004 - Automatic Stay:		13.60	\$14,380.50		
12/21/22	Berkovich, Ronit J. REVIEW DOCKET AND CONFER WITH TEAM AND PARALEGAL RE FILED DOCUMENTS AND DOCUMENTS REMAINING TO BE FILED.	0.30	517.50	006	66541902
12/21/22	Polishuk, Menachem REVISE AND DISTRIBUTE SITRICK COMMUNICATIONS (.5).	0.50	420.00	006	67054448
12/21/22	Mezzatesta, Jared CALL WITH STRETTO TO CONFIRM NOTICING (0.2).	0.20	138.00	006	66525015
12/21/22	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	43.00	006	66521803
12/22/22	Polishuk, Menachem REVIEW ALL RELEVANT DATES RELATED TO MOTIONS AND ORDERS AND COMPILE SAME FOR TEAM CALENDAR.	0.80	672.00	006	66859122
12/22/22	Mezzatesta, Jared UPDATE WIP LIST.	0.20	138.00	006	66528667
12/22/22	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	43.00	006	66859116
12/22/22	Mason, Kyle	0.10	27.50	006	66542487

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RECENT PLEADINGS, AND PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/23/22	Kane, Alexandra	0.70	588.00	006	66538508
	REVIEW AND CORRESPONDENCE RE: NOTICE OF COMMENCEMENT.				
12/23/22	Polishuk, Menachem	0.50	420.00	006	66535603
	REVIEW ORDERS FOR ADDITIONAL RELEVANT DATES AND SUMMARIZE SAME (.5).				
12/23/22	Mezzatesta, Jared	0.40	276.00	006	66538514
	COMPILE DEADLINES FROM FIRST DAY ORDERS AND UPDATE CORE CASE CALENDAR.				
12/23/22	Mezzatesta, Jared	0.50	345.00	006	66538545
	DRAFT NOTICE OF COMMENCEMENT AND CORRESPONDENCE FOR PUBLISHING.				
12/23/22	Fabsik, Paul	1.40	602.00	006	66535650
	CALENDAR VARIOUS DEADLINES AND HEARING DATES (.3); PREPARE AND FILE NOTICE OF FILING OF CREDITOR MATRIX (1.0); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (0.1).				
12/26/22	Berkovich, Ronit J.	0.10	172.50	006	67096978
	REVIEW AND PROVIDE COMMENTS ON BOILER FOR POST PETITION MOTIONS.				
12/26/22	Reyes, Destiny	2.00	1,680.00	006	66544602
	DRAFT SECOND DAY MOTION BOILER.				
12/26/22	Crabtree, Austin B.	0.30	322.50	006	66542433
	REVIEW AND COMMENT ON SECOND DAY MOTION BOILER.				
12/27/22	Perez, Alfredo R.	0.10	169.50	006	66563710
	EMAILS WITH J. MEZZATESTA REGARDING MASTER SERVICE LIST (.1).				
12/27/22	Berkovich, Ronit J.	0.40	690.00	006	66860424

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE WIP LIST (.1); REVIEW AND PROVIDE COMMENTS ON WIP (.3).				
12/27/22	Fink, Moshe A. REVIEW WIP AND EMAIL TO TEAM RE SAME.	0.70	875.00	006	66860425
12/27/22	Reyes, Destiny UPDATE WIP LIST.	0.50	420.00	006	66573462
12/27/22	Mezzatesta, Jared DRAFT CASE CALENDAR AND DOCUMENT WITH DEADLINES AND REPORTINGS (1.6); PREPARE AND FILE MASTER SERVICE LIST (.9); PREPARE NOTICE OF COMMENCEMENT FOR PUBLICATION AND SEND TO STRETTO (.5).	3.00	2,070.00	006	66566795
12/27/22	Fabsik, Paul PREPARE AND FILE DEBTORS MASTER SERVICE LIST (.6); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1).	0.70	301.00	006	66547137
12/27/22	Mason, Kyle REVIEW RECENT PLEADINGS (.1); PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.1).	0.20	55.00	006	66573112
12/28/22	Mezzatesta, Jared REVISE CASE CALENDAR AND CIRCULATE TO R. BERKOVICH.	0.60	414.00	006	66566726
12/28/22	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	43.00	006	66554842
12/28/22	Mason, Kyle REVIEW RECENT PLEADINGS, AND PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	27.50	006	66573115
12/29/22	Fink, Moshe A. REVIEW AND COMMENT ON WIP LIST.	1.80	2,250.00	006	66878896

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/29/22	Reyes, Destiny DRAFT POST-PETITION WIP LIST.	5.50	4,620.00	006	66573437
12/29/22	Mezzatesta, Jared REVISE CASE CALENDAR.	1.80	1,242.00	006	66577539
12/29/22	Fabsik, Paul REVISE CASE CALENDAR RE: UPDATED DEADLINES AND HEARINGS (.6); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1).	0.70	301.00	006	66563008
12/29/22	Mason, Kyle REVIEW RECENT PLEADINGS (.1); PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.1).	0.20	55.00	006	66573097
12/30/22	Fink, Moshe A. REVIEW AND REVISE CASE CALENDAR AND WIP.	1.40	1,750.00	006	66576634
12/30/22	Reyes, Destiny REVISE WIP (2.8); COMMUNICATE WITH VARIOUS WEIL GROUPS RE WIP AND STRATEGY (1.5).	4.30	3,612.00	006	66573449
12/30/22	Mezzatesta, Jared REVISE CASE CALENDAR AND SEND TO R. BERKOVICH.	1.20	828.00	006	66577439
12/30/22	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1).	0.10	43.00	006	66568547
12/30/22	Mason, Kyle REVIEW RECENT PLEADINGS, AND PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	27.50	006	66573084
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		31.70	\$26,198.50		
12/21/22	De Santis, Elena	2.80	3,164.00	007	66527198

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE PRECEDENT FOR PROOF OF CLAIM AGAINST CELSIUS (0.6); REVIEW AND ANALYZE CELSIUS SCHEDULES OF CLAIMS (0.4); REVIEW AND PROVIDE FEEDBACK ON PROOF OF CLAIM FOR CELSIUS BANKRUPTCY (1.8).				
12/21/22	Menon, Asha	1.70	1,428.00	007	66527345
	DRAFT ADDENDUM TO CORE'S PROOF OF CLAIM AGAINST CELSIUS (1.6); CONFER WITH E. DESANTIS REGARDING PROOF OF CLAIM (0.1).				
12/22/22	De Santis, Elena	2.40	2,712.00	007	66533831
	CONFER WITH A. MENON RE: PROOF OF CLAIM AGAINST CELSIUS (0.7); CALL WITH C. CALABRESE RE: SAME (0.2); CONFER WITH A. CRABTREE, M. POLISHUK, AND A. MENON RE: STRATEGY FOR PROOF OF CLAIM (0.5); REVIEW AND ANALYZE PROOF OF CLAIM PRECEDENT AND PROVIDE FEEDBACK RE: CORE PROOF OF CLAIM (1.0).				
12/22/22	Calabrese, Christine A.	0.20	240.00	007	66535879
	CALL WITH E. DESANTIS RE: PROOF OF CLAIM AGAINST CELSIUS (.2).				
12/22/22	Menon, Asha	2.90	2,436.00	007	66532456
	CONFER WITH E. DESANTIS REGARDING PROOF OF CLAIM AGAINST CELSIUS (0.7); CONFER WITH E. DESANTIS, A. CRABTREE, AND M. POLISHUK REGARDING PROOF OF CLAIM (0.5); DRAFT PROOF OF CLAIM ADDENDUM (1.7).				
12/22/22	Polishuk, Menachem	1.30	1,092.00	007	66532292
	CALL WITH LITIGATION TEAM RE: CELSIUS CLAIMS (.6); EMAIL R. BERKOVICH RE: SAME (.7).				
12/22/22	Crabtree, Austin B.	0.50	537.50	007	66859376
	CONFERENCE WITH E. DE SANTIS, A. MENON, AND M. POLISHUK REGARDING CELSIUS PROOF OF CLAIM AND LITIGATION.				
12/23/22	De Santis, Elena	2.10	2,373.00	007	66538058
	REVIEW AND ANALYZE PRECEDENT FOR PROOF OF CLAIMS (0.3); REVIEW AND ANALYZE CELSIUS BAR DATE ORDER (0.2); REVIEW AND ANALYZE CELSIUS SCHEDULE OF ASSETS AND LIABILITIES (0.2); REVIEW/PROVIDE FEEDBACK ON CELSIUS PROOF OF CLAIM ADDENDUM (1.4).				

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/23/22	Menon, Asha REVISE DRAFT PROOF OF CLAIM BASED ON FEEDBACK FROM E. DESANTIS (0.4).	0.40	336.00	007	66546573
12/23/22	Polishuk, Menachem REVIEW CELSIUS PROOF OF CLAIM.	0.10	84.00	007	66535604
12/24/22	Berkovich, Ronit J. EMAILS WITH CORE AND PJT RE CELSIUS STRATEGY.	0.10	172.50	007	66544478
12/24/22	Berkovich, Ronit J. EMAILS WITH CORE AND R. SCHROCK RE CELSIUS STRATEGY (.2).	0.20	345.00	007	67123618
12/26/22	Lender, David J. REVIEW MOTION TO REJECT CELSIUS CONTRACT.	0.20	319.00	007	66542482
12/26/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BERKOVICH REGARDING EMERGENCY HEARING RE CELSIUS REJECTION.	0.10	169.50	007	66563704
12/26/22	Tsekerides, Theodore E. CALL WITH WEIL TEAM TO DISCUSS MOTION TO REJECT CELSIUS AGREEMENT AND RELATED ISSUES (0.5); REVIEW PRIOR DRAFT OF MOTION TO REJECT (0.4); CONSIDER APPROACH AND SUPPORT FOR MOTION TO REJECT (0.3).	1.20	1,674.00	007	66571299
12/26/22	Berkovich, Ronit J. EMAILS WITH LITIGATION TEAM RE CELSIUS FILINGS (.1); EMAILS WITH TEAM RE CELSIUS REJECTION (.1); REVIEW AND PROVIDE COMMENTS ON CELSIUS REJECTION MOTION (.5); REVIEW AND PROVIDE COMMENTS TO CELSIUS REJECTION DECLARATION (.1); EMAILS WITH R. SCHROCK AND TEAM RE COMMENTS ON CELSIUS REJECTION MOTION (.1).	0.90	1,552.50	007	66544557
12/26/22	Calabrese, Christine A.	0.40	480.00	007	66860421

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAILS RE: MOTION TO REJECT CELSIUS CONTRACT (.2); REVIEW R. BERKOVICH COMMENTS TO MOTION TO REJECT CELSIUS CONTRACT (.2).				
12/26/22	Menon, Asha	2.40	2,016.00	007	66544417
	CONFER WITH T. TSEKERIDES AND A. DIPLAS REGARDING MOTION TO REJECT CONTRACTS (0.5); REVISE MOTION TO REJECT EXECUTORY CONTRACT PER COMMENTS FROM R. BERKOVICH AND T. TSEKERIDES (1.9).				
12/27/22	Lender, David J.	0.40	638.00	007	66550407
	TEAM CALL RE CELSIUS REJECTION MOTION.				
12/27/22	Perez, Alfredo R.	0.10	169.50	007	66563694
	COMMUNICATIONS WITH R. BERKOVICH AND T. TSEKERIDES REGARDING CELSIUS REJECTION MOTION.				
12/27/22	Tsekerides, Theodore E.	3.20	4,464.00	007	66571433
	REVIEW AND COMMENT ON PROOF OF CLAIM TO BE FILED IN CELSIUS BANKRUPTCY (0.6); REVIEW, REVISE AND FURTHER CONSIDER MOTION TO REJECT CELSIUS CONTRACTS AND SUPPORTING DECLARATION (1.8); EMAIL WITH TEAM RE: FINALIZE CELSIUS REJECTION PAPERS AND RELATED ISSUES (0.3); TEAM CALL TO DISCUSS MOTION TO REJECT AND NEXT STEPS (0.5).				
12/27/22	Berkovich, Ronit J.	1.60	2,760.00	007	66553503
	EMAILS WITH TEAM RE MOTION TO REJECT CELSIUS AGREEMENT (.1); CALL WITH TEAM RE CELSIUS MOTION TO REJECT (.5); EMAILS WITH TEAM RE CELSIUS ISSUES (.1); CALL WITH M. LEVITT RE REJECTING CELSIUS AGREEMENT (.3); CONFER WITH R. SCHROCK RE REJECTING CELSIUS AGREEMENT (.2); REVIEW AND REVISE CELSIUS AGREEMENT (.2); EMAIL PAUL HASTINGS RE CELSIUS AGREEMENT (.1); EMAILS WITH TEAM AND M. BROS RE CELSIUS REJECTION MOTION (.1).				
12/27/22	De Santis, Elena	0.20	226.00	007	66551607
	ANALYZE ADDENDUM TO PROOF OF CLAIM IN CELSIUS BANKRUPTCY (0.1); REVIEW AND PROVIDE FEEDBACK TO PROOF OF CLAIM FORM IN CELSIUS BANKRUPTCY (0.1).				
12/27/22	Diplas, Alexandros	4.50	5,242.50	007	66552493

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE MOTION TO REJECT AND BROS DECLARATION (4.0); CALL WITH TEAM RE: MOTION TO REJECT CONTRACT AND BROS DECLARATION (0.5).				
12/27/22	Menon, Asha	0.60	504.00	007	66550370
	REVISE PROOF OF CLAIM ADDENDUM BASED ON COMMENTS FROM T. TSEKERIDES (0.2); FILL OUT PROOF OF CLAIM FORM (0.4).				
12/27/22	Menon, Asha	0.30	252.00	007	66550385
	REVISE MOTION TO REJECT CELSIUS EXECUTORY CONTRACT.				
12/27/22	Crabtree, Austin B.	0.40	430.00	007	66577051
	CONFERENCE WITH TEAM REGARDING CELSIUS REJECTION MOTION (0.4).				
12/28/22	Lender, David J.	0.90	1,435.50	007	66554726
	REVIEW EMAILS RE REJECTION MOTION (0.2); REVIEW REJECTION MOTION (0.2); TEAM CALL RE REJECTION MOTION (0.5).				
12/28/22	Perez, Alfredo R.	1.30	2,203.50	007	66563726
	REVIEW AND REVISE MOTION TO REJECT CELSIUS CONTRACTS (.4); COMMUNICATIONS WITH CHAMBERS REGARDING SETTING HEARING REGARDING SAME (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING DECLARATION, EXHIBITS AND NEXT STEPS FOR CELSIUS REJECTION (.6); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND R. BERKOVICH REGARDING SCHEDULING OF HEARING FOR CELSIUS REJECTION (.2).				
12/28/22	Tsekerides, Theodore E.	1.60	2,232.00	007	66571483
	REVISE AND FURTHER CONSIDER MOTION TO REJECT CELSIUS CONTRACTS AND DECLARATION (1.2); EMAIL WITH TEAM AND CLIENT RE: FURTHER REVISIONS AND SUPPORT FOR REJECTION MOTION (0.4).				
12/28/22	Berkovich, Ronit J.	0.80	1,380.00	007	66562318
	REVIEW EMAILS FROM CORE RE CELSIUS MOTION TO REJECT (.1); EMAILS WITH TEAM MOTION TO REJECT CELSIUS AGREEMENT (.1); REVIEW AND PROVIDE COMMENTS ON CELSIUS PROOF OF CLAIM (.5); EMAILS WITH TEAM RE CELSIUS REJECTION MOTION (.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/28/22	Fink, Moshe A. CORRESPOND WITH TEAM RE CELSIUS REJECTION MOTION.	0.60	750.00	007	66576843
12/28/22	Diplas, Alexandros REVISE, FINALIZE AND FILE MOTION FOR REJECTION OF CELSIUS CONTRACTS, DECLARATION AND PROPOSED ORDER (8.8); CONFER WITH A. MENON RE: PROOF OF CLAIM IN CELSIUS BANKRUPTCY (.6); REVIEW AND PROVIDE FEEDBACK TO PROOF OF CLAIM AND ADDENDUM (.4).	9.80	11,417.00	007	66561735
12/28/22	Calabrese, Christine A. FACILITATE FILING OF MOTION TO REJECT CONTRACT (.3); DISCUSS SAME WITH A. DIPLAS (.1).	0.40	480.00	007	66860619
12/28/22	Menon, Asha CONFER WITH E. DESANTIS REGARDING CELSIUS PROOF OF CLAIM (0.6); REVISE PROOF OF CLAIM BASED ON FEEDBACK FROM R. BERKOVICH (0.5).	1.10	924.00	007	66556100
12/28/22	Menon, Asha REVISE MOTION TO REJECT CELSIUS EXECUTORY CONTRACT (.3); PREPARE EXHIBITS FOR MOTION TO REJECT CELSIUS EXECUTORY CONTRACT (.4); COORDINATE FILING OF MOTION TO REJECT EXECUTORY CONTRACT (.4).	1.10	924.00	007	66556136
12/28/22	Mezzatesta, Jared ASSIST LITIGATION WITH MOTION TO REJECT CELSIUS (.3).	0.30	207.00	007	66566672
12/28/22	Fabsik, Paul PREPARE AND FILE DEBTORS' EMERGENCY MOTION FOR ENTRY OF AN ORDER AUTHORIZING REJECTION OF EXECUTORY CONTRACTS WITH CELSIUS MINING, LLC (1.1).	1.10	473.00	007	66562789
12/29/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS REJECTION MOTION (.2).	0.20	339.00	007	66575785
12/29/22	Tsekerides, Theodore E. CONSIDER APPROACHES AND NEXT STEPS FOR REJECTION MOTION ON CELSIUS CONTRACTS.	0.70	976.50	007	66570371

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/29/22	Berkovich, Ronit J. EMAIL TEAM RE PREPARATION FOR HEARING ON CELSIUS MOTION TO REJECT.	0.20	345.00	007	66580141
12/30/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES, M. BROS AND R. BERKOVICH REGARDING HEARING ON CELSIUS REJECTION AND CONFIDENTIALITY DESIGNATIONS (.3); REVIEW AND REVISE WITNESS & EXHIBIT LIST AND AGENDA REGARDING CELSIUS FILINGS (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS FILINGS (.4).	0.90	1,525.50	007	66575910
12/30/22	Tsekerides, Theodore E. REVIEW CELSIUS EXHIBITS FOR HEARING (0.9); REVIEW PAPERS FOR HEARING (1.2); CONSIDER AREAS FOR BROS PREPARATION FOR HEARING (0.6); REVIEW AND COMMENT ON WITNESS AND EXHIBIT LIST AND CONSIDER SAME (0.2); EMAIL WITH TEAM RE: WITNESS AND EXHIBIT LIST (0.2).	3.10	4,324.50	007	66570368
12/30/22	Berkovich, Ronit J. CALL WITH M. LEVITT, J. SINGH, AND R. SCHROCK RE CELSIUS STRATEGY (.7); CALL WITH CELSIUS RE REJECTION MOTION (.4); CONFER WITH M. LEVITT, R. SCHROCK, AND J. SINGH RE CELSIUS RE REJECTION MOTION (.1).	1.20	2,070.00	007	66580285
12/30/22	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RE CELSIUS POTENTIAL REJECTION (2.5); CALLS WITH CELSIUS'S COUNSEL (.7); CALL WITH M. LEVITT, J. SINGH AND R. BERKOVICH RE: CELSIUS STRATEGY (.7).	3.90	7,605.00	007	66577171
12/30/22	De Santis, Elena CALL WITH A. MENON RE PROOF OF CLAIM IN CELSIUS BANKRUPTCY (0.2); CALL WITH A. MENON AND P. FABSIK RE FILING PROOF OF CLAIM IN CELSIUS BANKRUPTCY (0.1); REVIEW AND REVISE PROOF OF CLAIM FORM AND ADDENDUM (0.6); DRAFT EMAILS TO M. XIA AND T. DUCHENE RE CELSIUS PROOF OF CLAIM (0.2).	1.10	1,243.00	007	66572270
12/30/22	Fabsik, Paul CONDUCT RESEARCH RE: CELSIUS PROOF OF CLAIM.	0.90	387.00	007	66572338
12/31/22	Perez, Alfredo R.	0.20	339.00	007	66575813

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND T. TSEKERIDES REGARDING CELSIUS REJECTION HEARING AND CONFIDENTIALITY DESIGNATIONS FOR DOCUMENTS.				
12/31/22	Tsekerides, Theodore E. REVIEW AND RESPOND TO EMAIL FROM CELSIUS COUNSEL RE: REJECTION ISSUES (0.3); CALL WITH R. BERKOVICH RE: REJECTION ISSUES (0.3); OUTLINE APPROACH FOR HEARING AND REVIEW MOTION (0.6); REVIEW DOCUMENTS RE: CONFIDENTIALITY (0.5).	1.70	2,371.50	007	66569905
12/31/22	Berkovich, Ronit J. EMAILS WITH TEAM RE CELSIUS REJECTION ISSUES (.2); CALL WITH R. SCHROCK RE CELSIUS REJECTION ISSUES (.2); EMAIL TO KIRKLAND RE CELSIUS REJECTION ISSUES (.1); EMAIL TO CORE RE CELSIUS REJECTION ISSUES (.1); CALL WITH R. SCHROCK RE CELSIUS REJECTION ISSUES (.2); CALL WITH T. TSEKERIDES RE CELSIUS REJECTION ISSUES (.2); RESEARCH RE CELSIUS REJECTION ISSUES (.2); EMAILS WITH R. SCHROCK RE CELSIUS REJECTION ISSUES (.2); CALL WITH KIRKAND RE CELSIUS REJECTION ISSUES (.2); EMAIL TO TEAM RE CELSIUS REJECTION ISSUES (.1).	1.70	2,932.50	007	66580201
12/31/22	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH MANAGEMENT RE RESOLUTION OF ISSUES WITH CELSIUS (2.5); ATTEND CALLS WITH CELSIUS COUNSEL RE SAME (.8).	3.30	6,435.00	007	66577209
12/31/22	Menon, Asha REVIEW OPPOSING PARTY EXHIBITS FOR CONFIDENTIALITY.	0.80	672.00	007	66571408
SUBTOTAL TASK 007 - Celsius Matters:		70.10	\$89,808.50		
12/21/22	Berkovich, Ronit J. CONFER WITH A. MIDHA RE OPEN DEAL POINTS (.2).	0.20	345.00	008	67123453
12/21/22	Fink, Moshe A. REVIEW AND REVISE RESTRUCTURING TERM SHEET (1.3); CORRESPOND WITH TEAM RE SAME (.5); CALLS WITH PAUL HASTINGS, TEAM AND PJT RE SAME (.6).	2.40	3,000.00	008	66565689
12/21/22	Crabtree, Austin B.	3.50	3,762.50	008	66850337

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RSA AND SUMMARIZE CHANGES (2.6); INCORPORATE COMMENTS TO SAME (0.5); CONFERENCES WITH PAUL HASTINGS REGARDING RSA (0.2); DRAFT NOTICE OF FILING OF RSA (0.2).				
12/21/22	Sternberg, Adam J. REVIEW AND ANALYZE REVISED RSA TERM SHEET (.2).	0.20	240.00	008	67123925
12/22/22	Crabtree, Austin B. PREPARE EXECUTED VERSION OF RSA.	0.40	430.00	008	66859371
12/22/22	Fabsik, Paul ASSIST WITH PREPARATION AND FILING OF RSA/EXHIBIT B TO BROS DECLARATION (.4).	0.40	172.00	008	67128031
12/27/22	Berkovich, Ronit J. EMAILS WITH M. LEVITT RE RSA.	0.10	172.50	008	66553479
12/30/22	Goltser, Jonathan CONDUCT RESEARCH RE: PLAN ISSUE.	0.70	791.00	008	66576542
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		7.90	\$8,913.00		
12/21/22	Lender, David J. REVIEW 8-KS.	0.10	159.50	009	66848906
12/21/22	Heyliger, Adelaja K. DRAFT AND REVISE AND FILE 8-K AND EXHIBITS.	4.20	5,985.00	009	66528836
12/21/22	Johnson, Merritt S. REVIEW 8-KS (0.7); CALL WITH R. SCHROCK RE: SAME (0.6); CALL WITH A. HEYLIGER RE: SAME (0.2); CALL WITH P. HELLER RE: SAME (0.3); REVIEW EMAILS RE: SAME (0.9); CALL WITH R. SCHROCK RE: SAME (0.3); CALL WITH M. FINK RE: SAME (0.4); REVIEW 8-K/PRESS RELEASE (0.9); REVIEW EMAILS RE: SECURITIES FILINGS (0.6); EMAILS RE: NASDAQ (0.2).	5.10	7,395.00	009	66525320

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/21/22	Pucci-Sisti Maisonrouge, Maximilien J. DISCUSSION WITH E. WISSMAN RE: 8-K.	0.20	250.00	009	66848910
12/21/22	Da Silveira Leite, Enrico Bueno REVIEW DRAFT 8-K AND COMMUNICATIONS RE: DRAFTS BEING CIRCULATED.	1.40	1,372.00	009	66526855
12/21/22	Markovitz, David REVIEW AND REVISE COMMUNICATIONS TO THE BOARD (1.2); REVIEW AND REVISE PUBLIC FILINGS AND RELEASES (1.5).	2.70	2,268.00	009	66525259
12/21/22	Samara, Eleni REVIEW 8-K PRINTER PROOFS AND LIAISE WITH P. HELLER ON SPLITTING DISCLOSURES ACROSS SEVERAL 8-KS.	2.20	1,848.00	009	66526215
12/21/22	Wissman, Eric REVIEW PROOF OF 8-K ANNOUNCING CHAPTER 11 PRESS RELEASE (0.2); REVIEW AND REVISE PROOF OF 8-K ANNOUNCING CHAPTER 11 BANKRUPTCY AND RELATED ITEMS (1.4).	1.60	1,344.00	009	66522405
12/21/22	Wissman, Eric DRAFT 8-K.	10.80	9,072.00	009	66522431
12/21/22	Heller, Paul E. DRAFT, REVIEW AND COORDINATE FILING OF PRESS RELEASE AND 8-KS IN CONNECTION WITH CHAPTER 11 FILING AND DIP/RSA TRANSACTION.	6.80	7,684.00	009	66522339
12/22/22	Heyliger, Adelaja K. REVISE AND PREPARE FOR FILING DRAFT 8-K AND ACCOMPANYING MATERIALS.	1.10	1,567.50	009	66532594
12/22/22	Johnson, Merritt S. UPDATE RE 8-K FILINGS (0.2); EMAILS WITH WEIL ATTORNEYS RE 8-K (0.3); EMAILS WITH CORE RE NASDAQ DELISTING (0.3).	0.80	1,160.00	009	66542589

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/22/22	Da Silveira Leite, Enrico Bueno REVIEW 8-KS.	1.50	1,470.00	009	66545481
12/22/22	Wissman, Eric PREPARE, REVIEW AND REVISE 8-K ANNOUNCING DIP AND RSA, RELATED EXCHANGES WITH TEAM AND PRINTER (6.7); RESEARCH RE OTC QUOTING AND NASDAQ DELISTING (1.7).	8.40	7,056.00	009	66532484
12/22/22	Heller, Paul E. DRAFT AND REVIEW REVISED 8-KS FOR MATERIAL AGREEMENTS.	2.00	2,260.00	009	66537873
12/23/22	Heyliger, Adelaja K. PREPARE AND REVIEW LATEST 8-K FILING (0.7); REVIEW AND DISCUSS NASDAQ DELISTING APPEALS PROCESS WITH CAPITAL MARKETS TEAM (0.7).	1.40	1,995.00	009	66535541
12/23/22	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON 8-K.	0.10	172.50	009	66544347
12/23/22	Johnson, Merritt S. EMAILS RE 8-K (0.5); REVIEW AND REVISE 8-K (0.3).	0.80	1,160.00	009	66542506
12/23/22	Fink, Moshe A. CALL WITH CAPITAL MARKETS TEAM RE NASDAQ.	0.40	500.00	009	66597711
12/23/22	Wissman, Eric PREPARE 8-K ANNOUNCING ENTRY INTO RSA AND DIP CREDIT AGREEMENT AND RELATED EXCHANGES WITH M. MAISONROUGE (2.9); PREPARE 8-K FOR FILING (1.5); PREPARE 8-K ANNOUNCING ENTRY INTO RSA AND DIP CREDIT AGREEMENT FOR FILING (2.0); CIRCULATE 8-K ANNOUNCING ENTRY INTO RSA AND DIP CREDIT AGREEMENT TO PAUL HASTINGS AND RELATED EMAIL EXCHANGES WITH PAUL HASTINGS (0.2).	6.60	5,544.00	009	66535600
12/23/22	Crabtree, Austin B. CORRESPOND WITH CAPITAL MARKETS REGARDING 8-K.	0.20	215.00	009	66860284

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/23/22	Heller, Paul E. CALL WITH M. JOHNSON AND M. FINK REGARDING DE-LISTING AND RSU ISSUES (0.5); REVIEW REVISED 8-K PROOF REGARDING MATERIAL AGREEMENTS AND PREPARE COMMENTS ON SAME (1.5); CALL WITH J. LAU AT PAUL HASTINGS REGARDING DIP TERMS AND 8-K FILING (0.2).	2.20	2,486.00	009	66537897
12/24/22	Berkovich, Ronit J. EMAILS WITH TEAM RE ISSUES WITH 8-K.	0.10	172.50	009	66544371
12/24/22	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE DIP 8-K (0.2).	0.20	250.00	009	67123137
12/26/22	Berkovich, Ronit J. EMAILS WITH TEAM RE 8-K FILING.	0.20	345.00	009	66544591
12/26/22	Johnson, Merritt S. EMAILS RE 8-K.	0.20	290.00	009	66542238
12/26/22	Wissman, Eric REVISE 8-K ANNOUNCING DIP CREDIT AGREEMENT AND RESTRUCTURING SUPPORT AGREEMENT (1.0); EMAIL EXCHANGES WITH PRINTER RELATED TO 8-K ANNOUNCING DIP CREDIT AGREEMENT AND RESTRUCTURING SUPPORT AGREEMENT (0.2).	1.20	1,008.00	009	66543065
12/27/22	Heyliger, Adelaja K. REVIEW 8-K EXHIBITS AND FILING.	0.40	570.00	009	66554411
12/27/22	Berkovich, Ronit J. EMAIL R. SCHROCK RE BOARD ISSUES.	0.10	172.50	009	66553429
12/27/22	Johnson, Merritt S. EMAILS RE 8-K (0.2); REVIEW 8-K (0.6); EMAILS RE SELLING STOCKHOLDERS (0.2).	1.00	1,450.00	009	66577625
12/27/22	Fink, Moshe A.	0.70	875.00	009	66576556

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON MINUTES.				
12/27/22	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW 8-K AND DISCUSSION RE: SAME WITH R. BERKOVICH, M. JOHNSON AND P. HELLER.	0.40	500.00	009	66860480
12/27/22	Reyes, Destiny DRAFT MINUTES.	0.30	252.00	009	66573436
12/27/22	Wissman, Eric REVIEW AND REVISE PROOF OF 8-K ANNOUNCING DIP AND RSA RELATED EXCHANGES WITH CAPITAL MARKETS TEAM AND PAUL HASTINGS TEAM, FILE 8-K, CIRCULATE 8-K (2.6); EMAILS AND CALLS WITH M. JOHNSON AND P. HELLER RE 8-K ANNOUNCING DIP AND RSA (1.2); FILE 8-K ANNOUNCING DIP AND RSA (0.1).	3.90	3,276.00	009	66553098
12/27/22	Heller, Paul E. REVISE 8-K AND ATTEND TO 8-K FILINGS.	1.80	2,034.00	009	66561674
12/28/22	Dicker, Howard B. CONFERENCE CALL WITH A. HEYLIGER AND M. JOHNSON RE NASDAQ DELISTING AND RSU SALE TO COVER.	0.30	525.00	009	66563903
12/28/22	Heyliger, Adelaja K. DISCUSS RSU PROGRAM AND ACCOMPANYING DELISTING CONSIDERATIONS WITH CAPITAL MARKETS AND BENEFITS TEAMS.	1.10	1,567.50	009	66576521
12/28/22	Johnson, Merritt S. CALL WITH FIDELITY RE: SECURITIES ISSUES (0.2); CALL WITH D. YEE AT KIRKLAND RE: SAME (0.3); CALL WITH H. DICKER, P. HELLER, AND A. HEYLIGER RE: DELISTING (0.3); EMAILS INTERNALLY RE OPINIONS (0.3); CALL WITH E. WISSMAN AND P. HELLER RE RSUS (0.5).	1.60	2,320.00	009	66578638
12/28/22	Reyes, Destiny DRAFT MINUTES.	1.70	1,428.00	009	66573459

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/28/22	Wissman, Eric CALL WITH M. JOHNSON AND P. HELLER RE RSUS AND DELISTING (.5).	0.50	420.00	009	66556083
12/28/22	Heller, Paul E. CALL WITH M. JOHNSON, A. HEYLIGER, AND H. DICKER RE NASDAQ DELISTING AND RSU ISSUES (.5).	0.50	565.00	009	66561685
12/29/22	Dicker, Howard B. CALL WITH A. HEYLIGER, M. JOHNSON ET AL RE NASDAQ LISTING (0.8); EMAILS RE SAME (0.3); CALL WITH T. DUCHENE, M. JOHNSON, ET AL RE NASDAQ LISTING AND OTHER MATTERS (.3).	1.40	2,450.00	009	66568717
12/29/22	Heyliger, Adelaja K. DISCUSS NASDAQ DELISTING APPEALS PROCESS WITH D. DONOHOE AND CAPITAL MARKETS TEAM (.6).	0.60	855.00	009	66576767
12/29/22	Berkovich, Ronit J. CALL WITH M. JOHNSON RE SECURITIES LAW ISSUES (.2).	0.20	345.00	009	66580278
12/29/22	Johnson, Merritt S. CALL WITH D. DONOHOE RE NASDAQ APPEAL (0.5); EMAILS RE NASDAQ APPEAL (0.7); REVIEW EMPLOYEE COMMUNICATION (0.5); CALL WITH T. DUCHENE AND H. DICKER RE: NASDAQ LISTING (0.5); REVIEW 8-K/A (0.5).	2.70	3,915.00	009	66566774
12/29/22	Reyes, Destiny DRAFT BOARD/SPECIAL COMMITTEE MINUTES.	1.70	1,428.00	009	66573446
12/29/22	Wissman, Eric PREPARE 8-K/A ANNOUNCING APPEAL OF NASDAQ DELISTING (1.3); CIRCULATE 8-K/A ANNOUNCING APPEAL OF NASDAQ DELISTING TO A. HEYLIGER AND M. JOHNSON (0.1); REVIEW BLACKROCK SCHEDULE 13D (0.4); CALL WITH D. DONOHOE, M. JOHNSON, A. HEYLIGER, H. DINKER, P. HELLER RE DELISTING (0.5); CALL WITH T. DUCHENE RE DELISTING (0.5); RELATED EXCHANGES WITH TEAM RE DELISTING (0.3).	3.10	2,604.00	009	66566436
12/29/22	Heller, Paul E.	3.00	3,390.00	009	66569617

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE NASDAQ DELISTING REQUEST FOR HEARING AND ATTEND TO SUBMISSION OF SAME (3.0).					
12/30/22	Dicker, Howard B. COMMENT ON FORM 8-K.	0.10	175.00	009	66572647
12/30/22	Heyliger, Adelaja K. FOLLOW-UP RE DELISITNG APPEALS PROCESS.	0.60	855.00	009	66576647
12/30/22	Johnson, Merritt S. EMAILS WITH D. YEE RE OPINION (0.3); REVIEW 8-K (0.2); EMAILS RE 8-K (0.3).	0.80	1,160.00	009	66580293
12/30/22	Wissman, Eric REVIEW AND REVISE 8-K ANNOUNCING APPEAL OF DELISTING AND RELATED RESEARCH (1.5); FILE 8-K ANNOUNCING APPEAL OF DELISTING AND RELATED EXCHANGES WITH PRINTER (0.3).	1.80	1,512.00	009	66568973
12/30/22	Heller, Paul E. REVIEW AND ATTEND TO FILING OF 8-K REGARDING NASDAQ APPEAL.	1.30	1,469.00	009	66569611
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		94.10	\$101,142.00		
12/21/22	Fink, Moshe A. STRATEGY CALL WITH TEAM RE VENDORS AND UTILITIES (.5).	0.50	625.00	010	67123456
12/21/22	Mezzatesta, Jared CALL WITH WEIL TEAM TO DISCUSS AMENDED FIRST DAY MOTION (0.2).	0.20	138.00	010	67073008
12/22/22	Calabrese, Christine A. REVIEW DOCUMENTS RELEVANT TO POTENTIAL CRITICAL VENDOR PAYMENT AND DRAFT ANALYSIS OF SAME FOR T. TSEKERIDES.	1.10	1,320.00	010	66859117
12/23/22	Berkovich, Ronit J.	0.50	862.50	010	66544285

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH CORE TEAM RE POTENTIAL SETTLEMENT WITH CUSTOMER (.4); EMAIL WITH CORE RE POTENTIAL SETTLEMENT WITH CUSTOMER (.1).				
12/23/22	Berkovich, Ronit J. EMAILS WITH TEAM RE OPERATING IN CHAPTER 11 (.2); EMAILS WITH TEAM RE GUIDANCE FOR CORE RE OPERATING IN ORDINARY COURSE OF BUSINESS. (.3).	0.50	862.50	010	66544475
12/24/22	Berkovich, Ronit J. REVIEW EMAIL FROM COUNSEL TO CUSTOMER AND EMAIL TO CORE STRATEGY RE SAME (.2); EMAILS WITH CUSTOMER COUNSEL AND CORE RE STRATEGY (.4); EMAILS WITH TEAM RE MEMO RE ORDINARY COURSE OF BUSINESS OPERATIONS (.1).	0.70	1,207.50	010	66544270
12/25/22	Berkovich, Ronit J. EMAILS WITH TEAM RE ISSUES WITH CUSTOMER.	0.10	172.50	010	66544167
12/27/22	Perez, Alfredo R. REVIEW AND FORWARD LETTER FROM VENDOR.	0.10	169.50	010	66563748
12/27/22	Schrock, Ray C. ATTEND PRIVILEGED CALLS WITH MANAGEMENT RE POST FIRST DAYS ISSUES AND CUSTOMER ISSUES.	2.10	4,095.00	010	66577896
12/27/22	Fink, Moshe A. REVIEW AND COMMENT ON ORDINARY COURSE OPERATIONS MEMO.	0.60	750.00	010	66576729
12/27/22	Reyes, Destiny DRAFT ORDINARY COURSE GUIDELINES FOR CLIENT.	4.50	3,780.00	010	66573444
12/28/22	Berkovich, Ronit J. EMAILS WITH TEAM RE CRITICAL VENDOR ISSUES.	0.10	172.50	010	66562328
12/30/22	Berkovich, Ronit J.	0.20	345.00	010	66580154

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE VENDOR ISSUES.				
SUBTOTAL TASK 010 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		11.20	\$14,500.00		
12/21/22	Goldring, Stuart J. REVIEW LATEST DRAFT OF DIP LOAN AGREEMENT (.2).	0.20	390.00	011	66529076
12/21/22	Perez, Alfredo R. REVIEW DIP DECLARATION (.2); VARIOUS COMMUNICATIONS WITH PJT, WEIL AND PAUL HASTINGS TEAMS REGARDING DIP MOTION AND FILING (.4); VARIOUS COMMUNICATIONS WITH H. DURAN REGARDING DIP (.2).	0.80	1,356.00	011	66575676
12/21/22	Freeman, Danek A. DRAFT, REVIEW AND NEGOTIATE DIP DOCUMENTS AND RELATED ORDERS (13.0); COORDINATE AND REVIEW DIP CLOSING DOCUMENTS AND DELIVERABLES, RELATED CALLS, EMAILS AND MEETINGS (1.0); REVIEW AND DRAFT COMPANY DISCLOSURES, RELATED CALLS, EMAILS AND DISCLOSURES (1.2).	15.20	22,724.00	011	66528660
12/21/22	Berkovich, Ronit J. REVIEW AND REVISE DIP ORDER AND EMAIL PAUL HASTINGS RE SAME (.8); CALL WITH E. GILAD, S. BHATTARYA, AND J. GOLTSEY RE DIP ORDER (.9); EMAILS WITH BANKING AND REAL ESTATE TEAM RE DIP COLLATERAL (.2); CALL WITH CORE, PJT, ALIX, AND BANKING TEAM RE OPEN POINTS ON DIP (.2); CONFER WITH R. SCHROCK RE DIP (.1); CONFER WITH J. GOLTSEY RE DIP MOTION (.2); CONFER WITH R. SCHROCK RE DIP MOTION (.1); CONFER WITH J. GOLTSEY RE SAME (.1); REVIEW AND REVISE DIP MOTION (.9); CALL WITH AD HOC ADVISORS RE DIP CREDIT AGREEMENT (.5); CALL WITH WEIL AND PJT RE SAME (.4); REVIEW AND REVISE DIP MOTION (.6); REVIEW REVISED DIP ORDER (.1); CONFER WITH R. SCHROCK RE DIP CREDIT AGREEMENT (.1); CONFER WITH S. BHATTARYA RE SAME (.1); EMAILS WITH TEAM RE SAME (.1); REVIEW AND RESPOND TO TEAM EMAILS RE DIP MOTION AND OPEN ISSUES ON DIP CREDIT AGREEMENT (.2); REVIEW AND PROVIDE COMMENTS ON REVISED DIP ORDER (1.5); CONFER WITH E. GILAD RE SAME (.4); CALLS WITH S. BHATTARYA RE DIP AND OTHER ISSUES (.4); CALLS WITH J. GOLTSEY RE DIP ITEMS (.3); CALLS WITH VARIOUS POTENTIAL DIP OBJECTORS TO RESOLVE OBJECTIONS (1.6).	9.80	16,905.00	011	66541825
12/21/22	Pucci-Sisti Maisonrouge, Maximilien J.	16.90	21,125.00	011	66526934

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CREDIT AGREEMENT AND PREPARE ISSUES LIST AND DISCUSSION WITH D. FREEMAN RE: SAME (2.4); REVIEW ANCILLARY DOCUMENTATION AND DISCUSSION WITH K. WATERMAN RE: SAME (2.0); REVIEW AND REVISE DIP COMMITMENT LETTER AND DISCUSSION WITH D. FREEMAN RE: SAME (0.3); DIP CREDIT AGREEMENT DISCUSSION WITH PJT, ALIX AND CORE (0.8); OUTSTANDING ISSUES LIST PREPARATION AND DISCUSSION WITH D. FREEMAN RE: SAME (1.4); REVIEW CREDIT AGREEMENT AND DISCUSSION WITH D. FREEMAN RE: SAME (3.9); OPEN ITEMS DISCUSSION WITH PJT, ALIX, MOELIS, PAUL HASTINGS AND D. FREEMAN (1.1); OPEN ITEMS DISCUSSION FOLLOW-UP WITH PJT, ALIX AND D. FREEMAN (0.4); REVIEW AND REVISE TAKEOUT COSTS AND DISCUSSION WITH PJT AND D. FREEMAN RE: SAME (0.6); REVIEW AND REVISED DIP MOTION AND DISCUSSION WITH M. FINK RE: SAME (0.6); CREDIT AGREEMENT DISCUSSION WITH PAUL HASTINGS (0.4); PERFECTION CERTIFICATE AND DIP CREDIT AGREEMENT SCHEDULES' REVIEW AND DISCUSSION WITH K. WATERMAN RE: SAME (2.6); STATUS REVIEW AND NEXT STEPS' DISCUSSION WITH PAUL HASTINGS, D. FREEMAN, K. WATERMAN AND K. SHAW (0.4).				
12/21/22	Burbridge, Josephine Avelina	3.70	4,625.00	011	66528507
	DRAFT, REVIEW AND REVISE DIP CREDIT AGREEMENT AND LIEN SCHEDULES THERETO (3.2); CALL WITH E. BARRAS RE: LIEN SCHEDULE (0.1); EMAIL CORRESPONDENCE WITH E. BARRAS AND E. JAIKARAN RE: LIEN SCHEDULE (0.3); CALL WITH D. FREEMAN RE: DIP CREDIT AGREEMENT (0.1).				
12/21/22	Goltser, Jonathan	16.10	18,193.00	011	66542780
	UPDATE AND REVISE DIP MOTION (6.9); INTERNAL AND EXTERNAL CALLS AND COMMUNICATION REGARDING DIP ORDER AND DIP CREDIT AGREEMENT AND UPDATE DIP ORDER (6.1); REVISE DIP DECLARATION (2); DRAFT NOTICES FOR FILING DOCUMENTS (.5); MULTIPLE CALLS WITH R. BERKOVICH RE DIP MOTION AND ITEMS (.6).				
12/21/22	Jaikaran, Elizabeth Shanaz	1.20	1,440.00	011	66526207
	REVIEW REVISED DIP CREDIT AGREEMENT (0.8); CONFER WITH E. BARRAS RE: SAME (0.4).				
12/21/22	Calabrese, Christine A.	0.20	240.00	011	67096007
	RESPOND TO K. HALL EMAIL RE: DIP SCHEDULES.				
12/21/22	Barras, Elizabeth	4.20	3,528.00	011	66525126
	REVIEW MECHANIC LIEN AFFIDAVITS AND RELEASES TO COMPILE A CHART FOR THE SCHEDULES TO DIP CREDIT AGREEMENT (3.9); CALL WITH E. JAIKARAN RE SCHEDULES TO DIP CREDIT AGREEMENT (0.3).				

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/21/22	Polishuk, Menachem CONFERENCE WITH J. GOLSTER RE: DIP (.3); PREPARE SCRIPT FOR DIP HEARING (3.6); PREPARE SCRIPT FOR CASH MANAGEMENT MOTION HEARING (2.6); REVISE CASH MANAGEMENT MOTION (1.1).	7.60	6,384.00	011	67054446
12/21/22	Waterman, Katherine REVIEW AND REVISE RESOLUTIONS AND ANCILLARIES TO THE CREDIT AGREEMENT (4); REVIEW AND REVISE SCHEDULES TO CREDIT AGREEMENT (4); INTERNAL CALL WITH M. MAISONROUGE RE: SAME (.3); REVIEW AND REVISE PERFECTION CERTIFICATE (3); REVIEW UCC-1S AND UCC CHECKLIST (.7); CORRESPONDENCE WITH PAUL HASTINGS AGENT'S COUNSEL RE: DIP SCHEDULES AND ANCILLARIES (1.3).	13.30	11,172.00	011	66529088
12/21/22	Feder, Adina REVIEW UPDATED DIP SCHEDULE/EXHIBIT AND SEND RESPONSES ON OUTSTANDING QUESTIONS (0.3); PREPARE MECHANICS' LIENS FOR DIP SCHEDULE/EXHIBIT (0.2).	0.50	345.00	011	66526574
12/21/22	Shaw, Kristen REVIEW UCC CHECKLIST (0.5); UPDATE CLOSING DOCUMENTS AND CORRESPONDENCE REGARDING SAME (4.3); ATTEND ALL-HANDS CALL WITH WEIL AND PAUL HASTINGS TEAMS REGARDING OUTSTANDING CREDIT AGREEMENT ISSUES (1.0); COMPILE SIGNATURE PACKETS FOR CLOSING DOCUMENTS (2.2).	8.00	5,520.00	011	66521362
12/21/22	Heller, Paul E. REVIEW REVISED TERM SHEET AND DIP MATERIALS.	2.50	2,825.00	011	66522365
12/21/22	Sternberg, Adam J. REVIEW AND ANALYZE REVISED DRAFT OF DIP CREDIT AGREEMENT (.8); EMAILS TO S. GOLDRING AND G. MAGILL REGARDING SAME (.3).	1.10	1,320.00	011	67123924
12/21/22	Fabsik, Paul	7.20	3,096.00	011	66526570

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	OBTAIN AND CIRCULATE CASE INFORMATION PERTAINING TO DIP MOTION DOCUMENTS (2.0); REVISE AND FILE EMERGENCY MOTION OF DEBTORS FOR ENTRY OF INTERIM AND FINAL ORDERS (A) AUTHORIZE THE DEBTORS TO OBTAIN POSTPETITION FINANCING, (B) AUTHORIZE THE DEBTORS TO USE CASH COLLATERAL, (C) GRANT LIENS AND PROVIDE CLAIMS WITH SUPER PRIORITY ADMINISTRATIVE EXPENSE STATUS, (D) GRANT ADEQUATE PROTECTION TO THE PREPETITION SECURED PARTIES, (E) MODIFYING THE AUTOMATIC STAY, (F) SCHEDULING A FINAL HEARING, AND (G) GRANT RELATED RELIEF (2.1); REVISE AND FILE REQUEST FOR EMERGENCY CONSIDERATION OF CERTAIN "FIRST DAY" MATTERS (1.0); COMPILE DOCUMENTS FOR REVIEW RE: 12/22 HEARING (.9); ASSIST WITH PREPARATION AND FILING OF AMENDED DIP MOTION (.5); ASSIST WITH PREPARATION AND FILING OF SINGH DECLARATION IN SUPPORT OF DIP (.5); ASSIST WITH PREPARATION AND FILING OF RSA/EXHIBIT B TO BROS DECLARATION (.2).				
12/22/22	Lender, David J. REVIEW AND ANALYZE DIP FILINGS.	1.10	1,754.50	011	66531680
12/22/22	Perez, Alfredo R. REVIEW COMMENTS TO THE INTERIM DIP ORDER (.4); VARIOUS COMMUNICATIONS WITH PAUL HASTINGS, COUNSEL TO THE VARIOUS LIEN-HOLDERS AND THE WEIL TEAM REGARDING THE FORM OF INTERIM DIP ORDER (.6); CALL WITH R. BERKOVICH REGARDING FORM OF INTERIM DIP ORDER (.1); COMMUNICATIONS WITH CHAMBERS REGARDING HEARING ON FORM OF ORDER (.1).	1.20	2,034.00	011	66563770
12/22/22	Tsekerides, Theodore E. REVIEW DIP MOTION AND DECLARATION.	1.40	1,953.00	011	66858797
12/22/22	Freeman, Danek A. DRAFT, REVIEW AND NEGOTIATE DIP DOCUMENTS AND RELATED ORDERS (5.0); REVIEW OPEN COLLATERAL AND SYNDICATION ISSUES (1.7); COORDINATE AND REVIEW DIP CLOSING DOCUMENTS AND DELIVERABLES, RELATED CALLS, EMAILS AND MEETINGS (2.0); REVIEW EQUIPMENT LENDER OBJECTIONS AND RELATED REVIEW ORDERS, CREDIT DOCUMENTATION AND CALLS (4.0); REVIEW THIRD PARTY DIP AND RELATED EMAILS (0.5).	13.20	19,734.00	011	66535365
12/22/22	Berkovich, Ronit J.	7.10	12,247.50	011	66542920

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE WITH PAUL HASTINGS, EQUIPMENT LENDER COUNSEL, AND A. CRABTREE TO FINALIZE AND FILE DIP ORDER (3.4); REVIEW AND FINALIZE DIP ORDER (1.0); CALL WITH EQUIPMENT LENDER COUNSEL RE DIP ORDER (.5); CALLS AND EMAILS WITH BANKING TEAM RE OPEN CREDIT AGREEMENT ISSUES (1.5); EMAILS WITH TEAM RE CREDIT AGREEMENT (.1); CALL WITH CORE RE EQUIPMENT LENDER ISSUES RE DIP ORDER (.6).				
12/22/22	Johnson, Merritt S. REVIEW QUESTION RE DIP FACILITY.	0.20	290.00	011	66860137
12/22/22	Pucci-Sisti Maisonneuve, Maximilien J. DIP CREDIT AGREEMENT REVIEW AND REVISE AND DISCUSSIONS WITH D. FREEMAN RE: SAME (5.2); LIENS' SCHEDULES' REVIEW AND REVISE AND DISCUSSION WITH TEAM AND PAUL HASTINGS AND EQUIPMENT LENDERS AND LESSORS RE: SAME (2.3); DIP CREDIT AGREEMENT EXHIBITS' AND ANCILLARY DOCUMENTATION REVIEW AND REVISE AND DISCUSSION WITH K. WATERMAN AND K. SHAW RE: SAME (1.1); DISCUSSIONS WITH PAUL HASTINGS AND WEIL RE: EXECUTION AND CLOSING MATTERS (0.6); DIP CREDIT AGREEMENT REVIEW AND DISCUSSIONS WITH PAUL HASTINGS, PJT, ALIX AND WEIL RE: SAME (2.4); CREDIT AGREEMENT DISCUSSIONS WITH TEAM RE: EXCLUDED ASSETS (0.8); DISCUSSION WITH PAUL HASTINGS AND WEIL RE: CREDIT AGREEMENT CARVE-OUTS (1.0); DISCUSSION WITH EQUIPMENT LENDERS RE: CREDIT AGREEMENT (0.8); REVIEW CREDIT AGREEMENT AND SYNOPSIS OF SALE PROVISIONS AND DISCUSSION WITH D. FREEMAN AND R. BERKOVICH RE: SAME (0.9).	15.10	18,875.00	011	66530559
12/22/22	Burbridge, Josephine Avelina CALLS WITH D. FREEMAN, M. MAISONROUGE AND R. BERKOVICH RE: DIP CREDIT AGREEMENT PROVISIONS (0.9); CALL WITH D. FREEMAN AND S. BHATTACHARYYA RE: DIP CREDIT AGREEMENT COLLATERAL (0.3); CALL WITH M. PECAR RE: DIP CREDIT AGREEMENT COLLATERAL (0.2); REVIEW COMMENTS TO AND REVISE DIP CREDIT AGREEMENT (1.2); DRAFT AND REVISE LIEN SCHEDULE TO DIP CREDIT AGREEMENT (0.4); CORRESPONDENCE WITH WEIL TEAM RE: CREDIT AGREEMENT COLLATERAL PROVISIONS (0.7); CONFERENCE WITH WEIL, E. GILAD AND M. PECAR RE: DIP CREDIT AGREEMENT (1.0).	4.70	5,875.00	011	66531728
12/22/22	Jaikaran, Elizabeth Shanaz PREPARE SCHEDULES TO DIP CREDIT AGREEMENT RE: REAL PROPERTY.	1.10	1,320.00	011	66533852
12/22/22	Calabrese, Christine A.	2.20	2,640.00	011	66859119

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DIP MOTION AND J. SINGH DECLARATION (2.0); DISCUSS ADEQUATE PROTECTION WITH A. CRABTREE (.2).				
12/22/22	Markovitz, David	0.20	168.00	011	66537288
	DRAFT REAL ESTATE SCHEDULE TO CREDIT AGREEMENT.				
12/22/22	Waterman, Katherine	12.10	10,164.00	011	66531843
	DRAFT RESOLUTIONS AND ANCILLARIES TO THE CREDIT AGREEMENT (3); DRAFT SIGNATURE PAGES (1.1); COMPILE CLOSING DOCUMENTS (2); CORRESPOND RE: SCHEDULES AND PERFECTION CERTIFICATE (3); COMMENT ON PERFECTION CERTIFICATE (2); REVIEW EXECUTED CLOSING DOCUMENTS (1).				
12/22/22	Crabtree, Austin B.	2.00	2,150.00	011	66542348
	DRAFT NOTICE OF FILING OF AMENDED DIP ORDER AND COMPILE FILING VERSION OF SAME (0.6); DRAFT AND COMPILE NOTICE OF FILING OF SECOND REVISED PROPOSED DIP ORDER (1.1); CONFERENCES WITH R. BERKOVICH REGARDING SAME (0.3).				
12/22/22	Feder, Adina	0.40	276.00	011	66529398
	REVIEW MORTGAGE DOCUMENTS FOR DIP EXHIBIT.				
12/22/22	Shaw, Kristen	11.20	7,728.00	011	66529556
	UPDATE CLOSING DOCUMENTS, ADD TO INTERNAL DOCUMENT STORAGE SYSTEM, AND CORRESPONDENCE REGARDING SAME (2.8); ATTEND CONFERENCE WITH PAUL HASTING ATTORNEYS TO DISCUSS REAL ESTATE PROVISIONS IN THE DIP AGREEMENT (0.9); COMPILE AND CORRESPOND REGARDING EXECUTION OF CLOSING DOCUMENTS (1.9); COMPILE AND SEND EXECUTED CLOSING DOCUMENTS (1.3); COMPILE EXECUTED VERSION OF THE SECRETARY CERTIFICATE AND DIP CONSENTS (0.8); PREPARE AND EXECUTE CLOSING DOCUMENTS AND AGREEMENTS AND UPLOAD TO INTERNAL DOCUMENT MANAGEMENT SYSTEM (3.5).				
12/22/22	Heller, Paul E.	0.50	565.00	011	66537876
	REVIEW REVISED RELEVANT CAPITAL MARKETS PROVISIONS OF DIP CREDIT AGREEMENT AND PREPARE COMMENTS ON SAME.				
12/22/22	Arias, Juan C.	1.80	837.00	011	66533458

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND UPDATE OF IP SCHEDULES ON PATENT AND TRADEMARK SECURITY AGREEMENTS.				
12/22/22	Fabsik, Paul	1.60	688.00	011	66859115
	REVISE AND COMPILE NOTICE OF FILING OF REVISED PROPOSED DIP ORDER (.9); ASSIST WITH PREPARATION AND FILING OF AMENDED DIP MOTION (.4); ASSIST WITH PREPARATION AND FILING OF SINGH DECLARATION IN SUPPORT OF DIP (.3).				
12/22/22	Okada, Tyler	1.30	357.50	011	66546756
	ASSIST WITH PREPARATION OF NOTICE OF FILING OF SECOND REVISED PROPOSED DIP ORDER (1.0); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF JOHN SINGH IN SUPPORT OF EMERGENCY MOTION OF DEBTORS FOR ENTRY OF INTERIM AND FINAL ORDERS (A) AUTHORIZING THE DEBTORS TO OBTAIN POSTPETITION FINANCING, (B) AUTHORIZING THE DEBTORS TO USE CASH COLLATERAL, (C) GRANTING LIENS AND PROVIDING CLAIMS WITH SUPERPRIORITY ADMINISTRATIVE EXPENSE STATUS, (D) GRANTING ADEQUATE PROTECTION TO THE PREPETITION SECURED PARTIES, (E) MODIFYING THE AUTOMATIC STAY, (F) SCHEDULING A FINAL HEARING, AND (G) GRANTING RELATED RELIEF [ECF NO. 98] (.3).				
12/23/22	Perez, Alfredo R.	1.20	2,034.00	011	66563700
	VARIOUS COMMUNICATIONS WITH CHAMBERS AND WEIL TEAM REGARDING ENTRY OF DIP ORDER (.6); VARIOUS COMMUNICATIONS WITH PAUL HASTINGS REGARDING DIP ORDER (.2); REVIEW DIP ISSUES LIST (.2); VARIOUS COMMUNICATIONS WITH PJT AND WEIL BANKING REGARDING DIP ISSUES (.2).				
12/23/22	Freeman, Danek A.	6.00	8,970.00	011	66545036
	REVIEW THIRD PARTY TERM SHEET, RELATED EMAILS AND DOCUMENT REVISIONS (1.0); CALL WITH PJT RE TERM SHEET (2.0); REVIEW COMPETING DIP TERM SHEET, RELATED EMAILS AND DOCUMENT REVISIONS (1.0); REVIEW ROLL-UP TERMINATION FEE ISSUE AND RELATED EMAILS, AND CALL WITH PAUL HASTINGS RE FEE ISSUES (1.5); REVIEW RELATED DISCLOSURE AND 8-K ISSUES (0.5).				
12/23/22	Berkovich, Ronit J.	2.60	4,485.00	011	66544405
	COORDINATE WITH TEAM TO FINALIZE DIP ORDER (1.0); CALL WITH PJT, R. BLOKH, AND WEIL BANKING TEAM RE POTENTIAL THIRD PARTY DIP (.4); CALL WITH CORE AND PJT RE FINDING ALTERNATE DIP LENDERS (1.0); REVIEW AND PROVIDE COMMENTS ON PJT'S DIP TEASER FOR TAKE-OUT DIP (.2).				
12/23/22	Pucci-Sisti Maisonrouge, Maximilien J.	6.80	8,500.00	011	66536063

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DIP CREDIT AGREEMENT REVIEW RE: CLOSING CONDITIONS (0.2); CLOSING COMMUNICATIONS (0.1); EXECUTE CREDIT AGREEMENT AND ANCILLARY DOCUMENTATION REVIEW AND RELEASE (1.0); CLOSING PROCEDURES' DISCUSSIONS WITH PAUL HASTINGS AND R. BERKOVICH (0.3); PREPARE FOR AND PARTICIPATE ON DISCUSSION WITH PJT RE: POTENTIAL THIRD-PARTY DIP (0.8); REVIEW AND REVISE TERM SHEET AND DISCUSS SAME WITH PJT, D. FREEMAN AND K. WATERMAN (2.1); 8-K REVIEW AND DISCUSSION WITH E. WISSMAN AND PAUL HASTINGS RE: SAME (0.2); PROCESS DISCUSSIONS WITH PAUL HASTINGS, PJT, R. BLOKH, D. FREEMAN AND J. GOLTZER (0.9); 8-K REVIEW AND DISCUSSION WITH M. JOHNSON RE: SAME (0.4); REVIEW AND REVISE PJT TERM SHEET AND DISCUSS SAME WITH PJT AND R. BERKOVICH (0.4); 8-K AND TERM SHEET DISCUSSIONS WITH D. FREEMAN RE: SAME (0.4).				
12/23/22	Tooley, Ryan	1.10	1,375.00	011	66544062
	REVIEW CORRESPONDENCE RE: THIRD PARTY DIP FROM VARIOUS PARTIES (0.3); DISCUSS THIRD PARTY DIP WITH CLIENT (0.8).				
12/23/22	Jaikaran, Elizabeth Shanaz	0.50	600.00	011	66536821
	STRATEGY CALL WITH A. BURBRIDGE AND A. FEDER.				
12/23/22	Waterman, Katherine	1.80	1,512.00	011	66543480
	REVIEW EXECUTED CREDIT AGREEMENT (.2); CORRESPONDENCE WITH OPPOSING COUNSEL RE: CLOSING AND RELEASE OF SIGNATURE PAGES (.6); REVIEW AND COMMENT ON THIRD PARTY DIP TERM SHEET (1).				
12/23/22	Wissman, Eric	0.60	504.00	011	66535617
	RESEARCH AND EMAILS WITH M. JOHNSON, P. HELLER, F. ADAMS, AND H. EMMEL RE FINRA AND OTC.				
12/23/22	Shaw, Kristen	0.90	621.00	011	66534695
	UPDATE TERM SHEET AND ADD TO INTERNAL DOCUMENT STORAGE SYSTEM (0.4); ATTEND MEETING RE: DIP WITH K. WATERMAN, D. FREEMAN, AND M. MAISONROUGE (0.3); UPLOAD CLOSING DOCUMENTS TO INTERNAL DOCUMENT RETENTION SYSTEM (0.2).				
12/23/22	Stauble, Christopher A.	0.60	297.00	011	66580508
	ASSIST WITH PREPARATION OF SECOND REVISED PROPOSED DIP ORDER.				
12/23/22	Okada, Tyler	1.60	440.00	011	66546844

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF SECOND REVISED PROPOSED DIP ORDER [ECF NO. 128].				
12/24/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BERKOVICH, J. SINGH AND COMPANY REGARDING POTENTIAL DIP LENDERS AND VENDOR ISSUES (.2).	0.20	339.00	011	66563711
12/24/22	Freeman, Danek A. REVIEW THIRD PARTY TERM SHEET, RELATED EMAILS AND DOCUMENT REVISIONS. (2.0); REVIEW COMPETING DIP TERM SHEET, RELATED EMAILS AND DOCUMENT REVISIONS (0.5); REVIEW ROLL-UP TERMINATION FEE ISSUE AND RELATED EMAILS, REVIEW RELATED DISCLOSURE AND 8-K ISSUES (0.7).	3.20	4,784.00	011	66545084
12/24/22	Berkovich, Ronit J. EMAILS WITH TEAM, CORE, AND PJT RE COMMENTS TO DIP TERM SHEET (.2); EMAILS WITH TEAM RE POTENTIAL TAKE-OUT DIP LOAN (.1); EMAILS WITH TEAM RE DIP (.1).	0.40	690.00	011	66544314
12/24/22	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE THIRD-PARTY TERM SHEET (1.6); INTEGRATE PJT COMMENTARY TO TERM SHEET (0.6); DISCUSS TERM SHEET WITH D. FREEMAN, R. BERKOVICH AND A. BURBRIDGE (0.4).	2.60	3,250.00	011	66537498
12/24/22	Tooley, Ryan REVIEW CORRESPONDENCE FROM CLIENT AND WEIL TEAM RE: REVISED TERM SHEET TERMS.	0.50	625.00	011	66544128
12/24/22	Burbridge, Josephine Avelina CORRESPONDENCE WITH R. BERKOVICH, D. FREEMAN AND M. MAISONROUGE RE: DIP COLLATERAL PROVISIONS.	0.50	625.00	011	66537629
12/24/22	Wissman, Eric REVIEW DIP REPLACEMENT DOCUMENTATION.	0.20	168.00	011	66536664
12/26/22	Freeman, Danek A.	3.70	5,531.50	011	66545094

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW THIRD PARTY DIP TERM SHEET, RELATED EMAILS AND DOCUMENT REVISIONS (1.2); REVIEW COMPETING DIP TERM SHEET, RELATED EMAILS AND DOCUMENT REVISIONS (1.0); REVIEW ROLL-UP TERMINATION FEE ISSUE AND RELATED 8-K ISSUES, RELATED EMAILS (0.5); REVIEW REVISED DIP CREDIT AGREEMENT AND RELATED EMAILS (1.0).				
12/26/22	Berkovich, Ronit J. EMAILS WITH PJT RE POTENTIAL REPLACEMENT DIP (.1); EMAILS WITH TEAM RE DIP (.1); REVIEW AND PROVIDE COMMENTS ON DIP TERM SHEET (.7).	0.90	1,552.50	011	66544671
12/26/22	Pucci-Sisti Maisonrouge, Maximilien J. DISCUSS DIP 8-K WITH R. BERKOVICH, M. JOHNSON AND D. FREEMAN (0.7); REVIEW AND REVISE THIRD PARTY TERM SHEET AND DISCUSS WITH PJT, D. FREEMAN, R. BERKOVICH AND K. WATERMAN (3.2); REVIEW AND REVISE DIP SLIDES AND DISCUSS WITH PJT (0.4).	4.30	5,375.00	011	66543098
12/26/22	Tooley, Ryan REVIEW CORRESPONDENCE RE: THIRD PARTY DIP AND GENERAL DIP TERM SHEETS.	0.60	750.00	011	66544155
12/26/22	Goltser, Jonathan REVIEW DOCKET RE INFORMATION RE POTENTIAL DIP LENDERS (.4); REVIEW DIP ORDER RE PROFESSIONAL FEE ESCROW (.2); REVIEW AND COMMENT ON NEW DIP TERM SHEET (.2).	0.80	904.00	011	66860420
12/26/22	Waterman, Katherine CORRESPONDENCE RE: THIRD PARTY AND GENERAL DIP TERM SHEET (.1); INCORPORATE COMMENTS TO DIP TERM SHEETS (1.0).	1.10	924.00	011	66543649
12/26/22	Crabtree, Austin B. DRAFT NDA FOR POTENTIAL DIP LENDER.	0.20	215.00	011	66860423
12/27/22	Freeman, Danek A.	4.20	6,279.00	011	66554408

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW THIRD PARTY TERM SHEET, RELATED EMAILS, INTERNAL CALLS AND DOCUMENT REVISIONS (1.8); REVIEW COMPETING DIP TERM SHEET, RELATED EMAILS, INTERNAL CALLS AND DOCUMENT REVISIONS (1.2); REVIEW ROLL-UP TERMINATION FEE ISSUE AND RELATED 8-K ISSUES, RELATED EMAILS (.2); REVIEW PREPARE FIRST BUDGET/VARIANCE REPORT AND RELATED CERTIFICATIONS AND RELATED EMAILS (1.0).				
12/27/22	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP TERM SHEET (.1); CALL WITH S. BHATTACHARYYA RE CHANGE TO DIP CREDIT AGREEMENT (.1); EMAILS WITH TEAM RE QUESTIONS UNDER DIP CREDIT AGREEMENT (.1); EMAILS WITH ALIX AND OTHERS RE DIP ISSUES (.1); CALL WITH D. FREEMAN AND M. MAISONROUGE RE PERMITTED ASSET SALES UNDER DIP (.3); REVIEW AND UPDATE WIP LIST AND COORDINATE WITH TEAM RE PERMITTED ASSET SALES UNDER DIP (.5); EMAILS WITH TEAM RE NOTICE OF AMENDMENT TO CREDIT AGREEMENT (.1).	1.30	2,242.50	011	66553477
12/27/22	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE DIP CREDIT AGREEMENT AND DISCUSS SAME WITH D. FREEMAN AND PAUL HASTINGS (1.4); STATUS REVIEW AND DISCUSS SAME WITH C. STANTZYK-GUZEK AND K. WATERMAN (0.3); REVIEW DIP TERM SHEET AND DISCUSS SAME WITH PJT AND K. WATERMAN (0.3); REVIEW DIP CREDIT AGREEMENT NOTICE AND DISCUSS SAME WITH PAUL HASTINGS, PJT, D. FREEMAN AND J. GOLTSEY (1.4); INSURANCE ENDORSEMENT AND DACA REVIEW AND DISCUSS SAME WITH K. WATERMAN (0.4); VARIANCE REPORT CERTIFICATE DRAFTING, REVIEW AND DISCUSS SAME WITH R. BLOKH, D. FREEMAN, C. STANTZYK-GUZEK AND K. WATERMAN (1.1); REVIEW DIP CREDIT AGREEMENT AND DISCUSS SAME WITH D. FREEMAN AND R. BERKOVICH (0.4).	5.30	6,625.00	011	66550312
12/27/22	Tooley, Ryan REVIEW CORRESPONDENCE FROM CLIENT AND WEIL TEAM RE: DEAL STATUS.	0.40	500.00	011	66553936
12/27/22	Goltser, Jonathan CALLS WITH POTENTIAL 3RD PARTY DIP PROVIDERS (1.0); DRAFT NOTICE OF CORRECTION TO DIP (.8).	1.80	2,034.00	011	66576033
12/27/22	Stantzyk-Guzek, Claudia	1.90	1,862.00	011	66554779

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: NOTICE OF AMENDMENT TO DIP CREDIT AGREEMENT (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: CREDIT AGREEMENT (0.1); REVIEW DRAFT CNB AND BOFA DACAS (0.6); REVIEW REVISED DRAFTS OF CNB AND BOFA DACAS (0.5); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: COMMENTS TO AND REVISED DRAFTS OF CNB AND BOFA DACAS (0.3); REVIEW DRAFT VARIANCE REPORT CERTIFICATE (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: DRAFT VARIANCE REPORT CERTIFICATE (0.1).				
12/27/22	Waterman, Katherine	4.00	3,360.00	011	66552607
	REVIEW AND COMMENT ON VARIANCE CERTIFICATE (.8); REVIEW AND COMMENT ON DACAS (3); CORRESPONDENCE RE: POST-CLOSING ITEMS WITH OPPOSING COUNSEL AND WEIL BANKING TEAM (.2).				
12/27/22	Crabtree, Austin B.	0.50	537.50	011	66577097
	DRAFT NDAS FOR DIP LENDERS.				
12/27/22	Shaw, Kristen	1.90	1,311.00	011	66546908
	DRAFT VARIANCE REPORT CERTIFICATE.				
12/28/22	Perez, Alfredo R.	0.70	1,186.50	011	66563767
	REVIEW NOTICE OF CORRECTED DIP CREDIT AGREEMENT (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE FILING OF THE NOTICE (.2); REVIEW COMMENTS TO THE DIP TERM SHEETS (.3).				
12/28/22	Freeman, Danek A.	3.20	4,784.00	011	66562768
	REVIEW THIRD PARTY TERM SHEET, RELATED EMAILS, CALLS AND REVIEW COLLATERAL ISSUES (1.0); REVIEW COMPETING DIP TERM SHEET, RELATED EMAILS, CALLS AND DOCUMENT REVISIONS (1.0); REVIEW ROLL-UP TERMINATION FEE ISSUE AND SALES PROCESS (.2); WEIL CALL RE: SAME (.5); REVIEW PREPARE FIRST BUDGET AND VARIANCE REPORT AND RELATED CERTIFICATIONS (.2); RELATED EMAILS (.3).				
12/28/22	Berkovich, Ronit J.	0.20	345.00	011	66562285
	EMAILS WITH ALIXPARTNERS RE DIP ORDER (.1); EMAILS WITH TEAM RE DIP (.1).				
12/28/22	Pucci-Sisti Maisonrouge, Maximilien J.	1.80	2,250.00	011	66556048

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW VARIANCE REPORT AND DISCUSS SAME WITH PJT (0.1); WORKING GROUP CALL (0.6); REVIEW SLIDES AND DISCUSS SAME WITH A. BURBRIDGE AND D. FREEMAN (0.8); REVIEW CREDIT AGREEMENT (0.1); REVIEW DACA AND DISCUSS WITH K. WATERMAN (0.2).				
12/28/22	Goltser, Jonathan	1.50	1,695.00	011	66576693
	CALL WITH POTENTIAL DIP LENDER RE: 3RD PARTY DIP (.5); COORDINATE REVISIONS TO NOTICE OF DIP CORRECTIONS (1.0).				
12/28/22	Waterman, Katherine	0.30	252.00	011	66569862
	CORRESPONDENCE WITH OPPOSING COUNSEL RE: DACAS (.2); CORRESPOND WITH INSURANCE BROKER RE: INSURANCE ENDORSEMENTS FOR DIP (.1).				
12/28/22	Fabsik, Paul	0.80	344.00	011	66554870
	PREPARE AND FILE NOTICE OF CORRECTIONS TO DIP CREDIT AGREEMENT.				
12/29/22	Freeman, Danek A.	1.00	1,495.00	011	66568555
	REVIEW COLLATERAL AND RELATED DIP ISSUES AND RELATED EMAILS (.5); REVIEW CERTIFICATION AND DIP COMPLIANCE ISSUES AND RELATED EMAILS (.5).				
12/29/22	Pucci-Sisti Maisonrouge, Maximilien J.	1.00	1,250.00	011	66565413
	FIRST DAY MOTIONS' TRANSCRIPT REVIEW FOR ACCURACY RE: DIP CREDIT AGREEMENT (0.7); DACA REVIEW AND DISCUSSION RE: SAME WITH K. WATERMAN (0.3).				
12/29/22	Stantzyk-Guzek, Claudia	0.80	784.00	011	66568817
	EMAIL CORRESPONDENCE WITH WEIL BANKING RE: PAUL HASTINGS COMMENTS TO CNB AND BOFA DACAS (0.2); REVIEW PAUL HASTINGS COMMENTS TO CNB AND BOFA DACAS (0.6).				
12/29/22	Waterman, Katherine	2.30	1,932.00	011	66569889
	CORRESPONDENCE RE: DACA (.3); REVIEW AND PROVIDE COMMENTS TO DACAS (2.0).				
12/29/22	Shaw, Kristen	0.10	69.00	011	66564184
	CORRESPONDENCE WITH K. WATERMAN REGARDING DEPOSIT ACCOUNT CONTROL AGREEMENT.				

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/30/22	Freeman, Danek A. REVIEW POST CLOSING ISSUES AND RELATED EMAILS RE POST- CLOSING REQUIREMENTS.	0.50	747.50	011	66579148
SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		265.30	\$307,800.50		
12/28/22	Berkovich, Ronit J. EMAILS RE DISCLOSURE STATEMENT (.1).	0.10	172.50	012	66562333
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		0.10	\$172.50		
12/21/22	Heyliger, Adelaja K. REVIEW KERP AND COMPENSATION AWARDS AND SALARY CHANGES AND DISCLOSURE REQUIREMENTS OF SAME.	0.70	997.50	013	66528833
12/22/22	Wessel, Paul J. EMAIL CORRESPONDENCE WITH CORE AND INTERNAL RE: RSU VESTING/TAX ISSUES.	0.40	780.00	013	66535034
12/22/22	Crabtree, Austin B. DRAFT EMAIL TO CORE REGARDING WAGES.	0.30	322.50	013	66859375
12/23/22	Wessel, Paul J. INTERNAL CONFERENCES TO DISCUSS RSU VESTING AND SETTLEMENT ISSUES, DE-LISTING, TAX ISSUE (.7); REVIEW RSU AGREEMENT AND VESTING SCHEDULES (.4).	1.10	2,145.00	013	66546082
12/23/22	Fink, Moshe A. CALL WITH CLIENT RE EMPLOYEE MATTERS.	0.20	250.00	013	66597724
12/23/22	Goltser, Jonathan CALL WITH WEIL BENEFITS & CAPITAL MARKETS REGARDING RSUS AND STOCK (.5).	0.50	565.00	013	66542807
12/23/22	Wissman, Eric	0.50	420.00	013	66535588

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL RE RSUS WITH M. JOHNSON, P. HELLER, J. GOLTSEY, M. FINK.				
12/27/22	Berkovich, Ronit J. CONFER WITH M. FINK RE EMPLOYEE ISSUES.	0.20	345.00	013	66553505
12/27/22	Wessel, Paul J. CONFERENCE CALL WITH CORE TO DISCUSS RSU VESTING AND SETTLEMENT ISSUE, ALTERNATIVES (.8); INTERNAL FOLLOW UP EMAIL CORRESPONDENCE RE: RSU AND TAX ISSUES, FIDELITY AGREEMENT (.6); REVIEW FIDELITY AGREEMENT FOR STOCK PLAN ADMINISTRATION (.5); REVIEW DOCUMENTS FROM L. BURGENER RE: BLOCKCAP TRANSACTION/TAX ISSUES (.5).	2.40	4,680.00	013	66556462
12/27/22	Johnson, Merritt S. CALL WITH CLIENT RE RSUS.	0.60	870.00	013	66860617
12/27/22	Fink, Moshe A. CALL WITH R. BERKOVICH RE: EMPLOYEE ISSUES (.2); CALL WITH CLIENT RE RSUS (.5).	0.70	875.00	013	66576600
12/28/22	Berkovich, Ronit J. CALL WITH R. SCHROCK, P. WESSEL, AND M. FINK RE EMPLOYEE TAX ISSUES (PARTIAL) (.3).	0.30	517.50	013	66562320
12/28/22	Wessel, Paul J. WORK ON STOCK COMPENSATION VESTING ISSUES, INCLUDING CALL AND EMAIL CORRESPONDENCE WITH CORE TAX (.5); DOCUMENT REVIEW (1.5); REVIEW TAX REGULATIONS (.6); INTERNAL CONFERENCES TO DISCUSS APPROACH (.5); CALL AND EMAIL CORRESPONDENCE RE: SETTLEMENT OF JAN 1 RSU VESTING, DELISTING AND FIDELITY ISSUES (1.1).	4.20	8,190.00	013	66562337
12/28/22	Fink, Moshe A. CALL WITH LATHAM RE RSU ISSUES (.5); CALL WITH TEAM RE SAME (.6).	1.10	1,375.00	013	66576823
12/28/22	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING KERP MOTION (0.2); DRAFT KERP MOTION (0.5).	0.70	752.50	013	66577132

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/29/22	Wessel, Paul J. REVIEW BACKGROUND DOCUMENTS ON RSU VESTING AND APPROVALS FOR TAX REPORTING ISSUE (1.2); CONFERENCE WITH N. GROSS RESEARCH ON W-2 TIMING ISSUE (.4); INTERNAL CALL TO DISCUSS EMPLOYEE TAX MATTERS (.5); PREPARE EMPLOYEE COMMUNICATION FOR JANUARY RSU SETTLEMENT (.9); INTERNAL CALL TO DISCUSS DE-LISTING, RSU SETTLEMENT (.5).	3.50	6,825.00	013	66567026
12/29/22	Fink, Moshe A. CALL WITH TEAM RE RSU ISSUE (.4); DRAFT EMPLOYEE CORRESPONDENCE RE SAME (.3); CORRESPOND WITH TEAM RE SAME (.2).	0.90	1,125.00	013	66591122
12/30/22	Wessel, Paul J. CONFERENCE WITH M. FINK RE: EMPLOYEE ISSUES (.3); RELATED DOCUMENT REVIEW (.4); EMAIL CORRESPONDENCE WITH CORE (.1).	0.80	1,560.00	013	66575800
12/30/22	Fink, Moshe A. CALL WITH P. WESSEL RE EMPLOYEE ISSUES (.3).	0.30	375.00	013	66576603
SUBTOTAL TASK 013 - Employee Matters:		19.40	\$32,970.00		
12/22/22	Berkovich, Ronit J. NUMEROUS EMAILS WITH EQUIPMENT LENDER COUNSELS RE: ADEQUATE PROTECTION.	1.40	2,415.00	014	66542694
12/22/22	Mezzatesta, Jared EQUIPMENT LEASE RECHARACTERIZATION QUESTION RESEARCH.	0.20	138.00	014	66533466
12/23/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ADEQUATE PROTECTION OF EQUIPMENT LESSORS/FINANCERS (.2).	0.20	339.00	014	66563705
12/23/22	Mezzatesta, Jared ADEQUATE PROTECTION RESEARCH RE: EQUIPMENT LENDER.	1.70	1,173.00	014	66538527
12/24/22	Berkovich, Ronit J.	1.40	2,415.00	014	66544309

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH CORE RE REQUEST FROM EQUIPMENT LENDER (.2); REVIEW RESEARCH RE ADEQUATE PROTECTION FOR EQUIPMENT LENDERS (1.2).				
12/25/22	Berkovich, Ronit J. EMAILS WITH TEAM RE ADEQUATE PROTECTION ISSUES WITH EQUIPMENT LENDERS.	0.10	172.50	014	66544163
12/26/22	Berkovich, Ronit J. CALL WITH J. GOLTSEY RE EQUIPMENT LENDER ADEQUATE PROTECTION ISSUES (.3).	0.30	517.50	014	66544660
12/26/22	Goltser, Jonathan CALL WITH R. BERKOVICH RE: EQUIPMENT LENDER ADEQUATE PROTECTION (0.3); REVIEW DATA ROOM AND EMAIL RESPONSES TO CERTAIN EQUIPMENT LENDERS/VENDORS RE: ADEQUATE PROTECTION (.8).	1.10	1,243.00	014	66542508
12/26/22	Mezzatesta, Jared CALL WITH R. BERKOVICH TO DISCUSS ADEQUATE PROTECTION AND AUTOMATIC STAY ISSUES RE: EQUIPMENT LENDERS.	0.40	276.00	014	66547312
12/26/22	Mezzatesta, Jared DRAFT ADEQUATE PROTECTION MEMO RE: EQUIPMENT LENDERS.	3.80	2,622.00	014	66547332
12/27/22	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MEMO RE ADEQUATE PROTECTION FOR EQUIPMENT LENDERS (.5); EMAILS WITH CORE RE ADEQUATE PROTECTION FOR EQUIPMENT LENDERS (.1).	0.60	1,035.00	014	66553459
12/27/22	Mezzatesta, Jared CONDUCT ADDITIONAL RESEARCH AND REVISE ADEQUATE PROTECTION MEMORANDUM.	2.20	1,518.00	014	66566665
12/28/22	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1); CALL WITH CORE AND PJT RE EQUIPMENT LENDER ISSUES (.4); EMAILS WITH J. GOLTSEY, CORE, AND PJT RE EQUIPMENT LENDER ISSUES (.2); CALL WITH COUNSEL TO EQUIPMENT LENDER RE EQUIPMENT LENDER ISSUES (.3); EMAIL TO CORE RE EQUIPMENT LENDER ISSUES (.1).	1.10	1,897.50	014	66562284

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/28/22	Schrock, Ray C. ATTEND CALLS WITH PJT RE EQUIPMENT LENDING ISSUES.	1.50	2,925.00	014	66860618
12/28/22	Goltser, Jonathan CALL WITH PJT & CORE RE: MINER VALUATION (.5); CALL WITH NYDIG COUNSEL RE: EQUIPMENT LOAN ISSUES (.5).	1.00	1,130.00	014	67122425
SUBTOTAL TASK 014 - Equipment Financing and Leases:		17.00	\$19,816.50		
12/21/22	Burbridge, Josephine Avelina EMAIL CORRESPONDENCE WITH R. BERKOVICH AND K. HALL RE: MECHANICS' LIENS (0.6).	0.60	750.00	016	67122933
12/28/22	Berkovich, Ronit J. REVIEW LETTER FROM CONSTRUCTION PARTY RE REAL ESTATE ISSUES AND EMAILS WITH TEAM RE SAME (.2).	0.20	345.00	016	66562336
12/28/22	Kogel, Chaim REVIEW CONTRACTOR LETTER.	0.20	215.00	016	66558808
12/29/22	Berkovich, Ronit J. EMAILS WITH TEAM RE CONTRACTOR ISSUES (.1); CALL WITH CORE, A. BURBRIDGE, AND D. REYES RE CONSTRUCTION ISSUES (.2); CALL WITH CORE RE CUSTOMER NEGOTIATIONS (.5).	0.80	1,380.00	016	66580264
12/29/22	Burbridge, Josephine Avelina CALL WITH R. BERKOVICH, D. REYES, K. HALL AND G. FIFE RE: CONTRACTOR WORK ON DENTON REAL PROPERTY.	0.20	250.00	016	66564594
12/29/22	Calabrese, Christine A. REVIEW EMAILS RE: POWER AT CEDERVALE SITE (.1); SEND EMAIL TO D. LENDER AND T. TSEKERIDES RE: SAME (.1).	0.20	240.00	016	66575405
12/29/22	Reyes, Destiny	1.50	1,260.00	016	66573469

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND MECHANICS' LIEN MEETING WITH CORE (.2); DRAFT LETTER TO CONSTRUCTION COMPANY FOR R. BERKOVICH (1.3).				
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		3.70	\$4,440.00		
12/21/22	Fink, Moshe A. ATTEND WIP MEETINGS WITH TEAM (1.2); ATTEND TEAM CALL RE: STRATEGY (.7).	1.90	2,375.00	017	66565698
12/21/22	Polishuk, Menachem WEIL TEAM WIP (.7); WIP MEETING WITH M. FINK, J. GOLSTER (.3).	1.00	840.00	017	67054447
12/21/22	Reyes, Destiny ATTEND WIP MEETING.	0.70	588.00	017	66573391
12/21/22	Waterman, Katherine WIP CALL.	0.50	420.00	017	66849500
12/21/22	Crabtree, Austin B. WIP MEETING.	0.70	752.50	017	66850336
12/21/22	Mezzatesta, Jared WIP MEETING WITH WEIL TEAM (0.7).	0.70	483.00	017	66524952
12/22/22	Berkovich, Ronit J. WIP CALL WITH TEAM RE NEXT STEPS.	0.60	1,035.00	017	66542730
12/22/22	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE NUMEROUS FIRST DAY MATTERS.	6.10	11,895.00	017	67096975
12/22/22	Fink, Moshe A.	0.70	875.00	017	66565740

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND TEAM WIP MEETING.				
12/22/22	Kane, Alexandra ATTEND WIP MEETING.	0.60	504.00	017	66528688
12/22/22	Polishuk, Menachem TEAM WIP.	0.70	588.00	017	66859121
12/22/22	Reyes, Destiny ATTEND WIP MEETING (PARTIAL).	0.20	168.00	017	66573454
12/22/22	Crabtree, Austin B. WIP MEETING.	0.70	752.50	017	66859374
12/22/22	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.70	483.00	017	66528623
12/23/22	Berkovich, Ronit J. STRATEGY CALLS WITH CORE.	1.00	1,725.00	017	66544397
12/23/22	Schrock, Ray C. NUMEROUS CONVERSATIONS WITH CLIENT RE POST FIRST DAY ISSUES.	5.50	10,725.00	017	66545435
12/23/22	Fink, Moshe A. TEAM CALL AND FOLLOW UP WITH TEAM (1.1); EMAILS WITH TEAM RE ONGOING WORKSTREAMS (.4).	1.50	1,875.00	017	66597728
12/24/22	Berkovich, Ronit J. REVIEW AND RESPOND TO MISCELLANEOUS FILING-RELATED EMAILS (.1); REVIEW AND RESPOND TO EMAILS RE CASE FILING (.1).	0.20	345.00	017	66544293
12/24/22	Schrock, Ray C.	3.80	7,410.00	017	66545512

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COMMUNICATE WITH CLIENT RE VARIOUS MATTERS RELATED TO POST-FIRST DAY ISSUES.				
12/25/22	Schrock, Ray C.	1.50	2,925.00	017	66545513
	COMMUNICATE WITH CLIENT RE VARIOUS MATTERS RELATED TO POST-FIRST DAY ISSUES.				
12/26/22	Berkovich, Ronit J.	0.80	1,380.00	017	66544672
	STRATEGY CALL WITH CORE AND ADVISORS (.8).				
12/26/22	Schrock, Ray C.	3.20	6,240.00	017	66545380
	COMMUNICATE WITH CLIENT RE VARIOUS ISSUES RELATED TO POST-FIRST DAY WITH STAKEHOLDERS (2.5); REVIEW PLEADINGS (0.7).				
12/26/22	Fink, Moshe A.	1.10	1,375.00	017	66576688
	ATTEND STANDING TEAM CALL (.9); CORRESPONDENCE WITH TEAM RE WORKSTREAMS (.2).				
12/26/22	Pucci-Sisti Maisonrouge, Maximilien J.	0.70	875.00	017	66860422
	WORKING GROUP CALL.				
12/26/22	Burbridge, Josephine Avelina	0.80	1,000.00	017	66542260
	STRATEGY CALL WITH ADVISORS.				
12/27/22	Berkovich, Ronit J.	1.10	1,897.50	017	66553451
	WEEKLY WIP MEETING (1.0); REVIEW AND RESPOND TO CASE EMAILS (.1).				
12/27/22	Fink, Moshe A.	1.00	1,250.00	017	66576463
	TEAM WIP MEETING.				
12/27/22	Goltser, Jonathan	1.00	1,130.00	017	66576396
	TEAM WIP CALL (1).				
12/27/22	Kane, Alexandra	1.00	840.00	017	66547169

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING (1.0).				
12/27/22	Reyes, Destiny ATTEND MEETING WITH WEIL LITIGATION TEAM (.4); ATTEND WEEKLY WIP MEETING (1.0).	1.40	1,176.00	017	66573456
12/27/22	Crabtree, Austin B. ATTEND WIP MEETING.	1.10	1,182.50	017	66577098
12/27/22	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	690.00	017	66566786
12/28/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAMS RE: STRATEGY (.2).	0.20	339.00	017	66563723
12/28/22	Berkovich, Ronit J. CALLS WITH CORE AND ADVISORS RE GENERAL STRATEGY (.7); EMAILS WITH TEAM RE GENERAL STRATEGY (.1); REVIEW AND RESPOND TO CASE EMAILS (.3).	1.10	1,897.50	017	66562291
12/28/22	Schrock, Ray C. ATTEND NUMEROUS MANAGEMENT CONVERSATIONS RE PRIVILEGED RESTRUCTURING ISSUES.	3.10	6,045.00	017	66577603
12/29/22	Berkovich, Ronit J. EMAIL TO M. FINK RE OPEN ISSUES (.1); CONFER WITH M. FINK RE VARIOUS OPEN ITEMS (.2); REVIEW AND RESPOND TO CASE EMAILS (.2).	0.50	862.50	017	66580252
12/29/22	Fink, Moshe A. CALL WITH R. BERKOVICH RE: STRATEGY OPEN ISSUES.	0.20	250.00	017	66591150
12/30/22	Berkovich, Ronit J. PARTICIPATE ON STRATEGY CALL WITH CORE AND ADVISORS (.5); CONFER WITH M. FINK RE WIP AND STRATEGY (.3).	0.80	1,380.00	017	66580333

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/30/22	Fink, Moshe A. STANDING TEAM CALL (.5); CALL WITH R. BERKOVICH RE: STRATEGY (.3).	0.80	1,000.00	017	66576802
12/30/22	Fink, Moshe A. CALL WITH R. BERKOVICH RE: STRATEGY.	0.30	375.00	017	67073009
12/31/22	Berkovich, Ronit J. CALL WITH CORE, PJT, AND ALIX RE MINING STRATEGY (.8).	0.80	1,380.00	017	66580332
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		51.30	\$79,329.00		
12/21/22	Goldring, Stuart J. EMAIL EXCHANGE WITH M. FINK REGARDING FIRST DAY HEARING (.1); REVIEW, REVISE AND PROVIDE COMMENTS TO DRAFT SCRIPT FOR NOL MOTION AT FIRST DAY HEARING (1.2).	1.30	2,535.00	018	67123754
12/21/22	Lender, David J. REVIEW DRAFT FILINGS IN PREPARATION FOR HEARING (0.3); REVIEW DRAFT J. SINGH DECLARATION (0.3); PREPARE M. BROS FOR HEARING (2.2); PREPARE J. SINGH FOR HEARING (1.2); CALL WITH T. DUCHENE RE HEARING (0.2); CALL WITH R. SCHROCK AND R. BERKOVICH RE HEARING PREPARATION (0.3); PREPARE FOR HEARING (0.2).	4.70	7,496.50	018	66528388
12/21/22	Perez, Alfredo R. CALL WITH J. MEZZATESTA (.2) AND M. FINK (.5) REGARDING FILINGS AND HEARING PREPARATION; CONFERENCE CALL WITH D. REYES AND A. KANE TO PREPARE FOR FIRST DAY HEARINGS (1.2); CALL WITH H. DURAN REGARDING FIRST DAYS AND COMMENTS TO THE FILINGS (.1); REVIEW FIRST DAY SLIDES (.3); REVIEW FIRST DAY MOTION, FIRST DAY DECLARATION AND THE PROCEDURAL FILINGS (2.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM AND U.S. TRUSTEE REGARDING JOINT ADMINISTRATION ORDER AND TIMING OF THE FIRST DAY HEARINGS (.7); REVIEW AND COMMENT ON WITNESS & EXHIBIT LIST AND AGENDA (.2).	5.40	9,153.00	018	66575788
12/21/22	Tsekerides, Theodore E.	5.80	8,091.00	018	66537408

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL WITH TEAM RE: FIRST DAY HEARING PREPARATION (0.2); REVIEW FIRST DAY DECLARATION FOR WITNESSES PREPARATION (0.9); PREPARE M. BROS FOR FIRST DAY HEARING (1.8); PREPARE J. SINGH FOR FIRST DAY HEARING (1.2); CALL WITH D. LENDER RE PREPARATION FOR FIRST DAY HEARING (0.3); REVIEW J. DRAFT FIRST DAY DECLARATION (0.9); OUTLINE QUESTIONS FOR PREPARATION/HEARING (0.8).				
12/21/22	Berkovich, Ronit J. FINALIZE FIRST DAY MOTIONS FOR FILING (2.0); EMAILS WITH TEAM RE FIRST DAY MOTIONS AND HEARING (.2); EMAILS WITH TEAM RE FIRST DAY HEARING (.1); CONFER WITH A. CRABTREE RE SAME (.1); PREPARE FOR FIRST DAY HEARING (3.1).	5.50	9,487.50	018	66541816
12/21/22	Berkovich, Ronit J. TEAM MEETING RE PREPARATION FOR FIRST DAY HEARING (.6).	0.60	1,035.00	018	66848907
12/21/22	Schrock, Ray C. REVIEW DOCUMENTS IN PREPARATION FOR FIRST DAY HEARING. (4.5); NUMEROUS CALLS WITH CLIENTS AND STAKEHOLDERS RE FIRST DAY HEARING ISSUES (5.1).	9.60	18,720.00	018	66545613
12/21/22	Fink, Moshe A. CALLS WITH TEAM AND CLIENT RE HEARING PREPARATION (1.3); REVIEW MATERIALS TO PREPARE FOR SAME (2.8); CALL WITH TEAM RE PROPOSED ORDERS (.3).	4.40	5,500.00	018	66565751
12/21/22	De Santis, Elena REVIEW AND ANALYZE FIRST DAY FILINGS (0.5); CONFER WITH PJT AND WEIL RE MATERIALS FOR FIRST DAY FILING (0.3); CONFER WITH C. CALABRESE RE STRATEGY FOR FIRST DAY HEARING (0.1).	0.90	1,017.00	018	66527181
12/21/22	Diplas, Alexandros REVIEW AND ANALYZE FIRST DAY MOTIONS AND M. BROS DECLARATION (3.6).	3.60	4,194.00	018	66527949
12/21/22	Calabrese, Christine A.	6.20	7,440.00	018	66534218

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW FILED FIRST DAY MOTIONS AND DECLARATION RE: M. BROS WITNESS PREPARATION (2.3); REVIEW AND FINALIZE POTENTIAL DEMONSTRATIVES FOR J. SINGH FIRST-DAY TESTIMONY (.4); PREPARE M. BROS FOR FIRST-DAY TESTIMONY WITH WEIL TEAM (2.0); DISCUSS FIRST-DAY HEARING WITH D. LENDER AND T. TSEKERIDES (.2); PREPARE J. SINGH FOR FIRST-DAY TESTIMONY (1.1); DISCUSS HEARING LOGISTICS AND STRATEGIZE REGARDING SAME WITH A. CRABTREE (.2).				
12/21/22	Kane, Alexandra PREPARE DOCUMENTS FOR FILING.	5.10	4,284.00	018	66520850
12/21/22	Kane, Alexandra PREPARE FOR FIRST DAY HEARING (2.7); PREPARE FOR FIRST DAY HEARING WITH D. REYES AND A. PEREZ (1.1).	3.80	3,192.00	018	66528559
12/21/22	Polishuk, Menachem REVISE CASH MANAGEMENT AND INSURANCE MOTIONS TO PREPARE FOR FILING (5); CORRESPONDENCE WITH CORE TEAM RE: FILING STATUS (.1).	5.10	4,284.00	018	66525340
12/21/22	Polishuk, Menachem CALL WITH TEAM RE: REVISED PROPOSED ORDERS (.2); RESEARCH PRECEDENT FOR FIRST DAY HEARING (.1).	0.30	252.00	018	67123459
12/21/22	Reyes, Destiny FIRST DAY HEARING PREPARATION WITH A. PEREZ AND A. KANE (1.2); PREPARE FOR HEARING (3.4); PREPARE FOR FIRST DAY HEARING (2).	6.60	5,544.00	018	66573377
12/21/22	Crabtree, Austin B. REVIEW AND REVISE FIRST DAY MOTIONS (3.2); PREPARE SCRIPTS AND PRESENTATION FOR FIRST DAY HEARING (1.5); CONFERENCE WITH WEIL TEAM REGARDING PROPOSED ORDERS (0.2); REVIEW AND REVISE FIRST DAY PRESENTATION (0.9); DRAFT NOTICES OF FILING OF DRAFT DIP LOAN AGREEMENT (0.2).	6.00	6,450.00	018	66527789
12/21/22	Mezzatesta, Jared	10.70	7,383.00	018	66525019

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE FIRST DAY PRESENTATION POWERPOINT DECK (2.9); CALL WITH WEIL TEAM TO PREPARE FOR FIRST DAY HEARING (0.5); REVISE JOINT ADMIN MOTION FOR UST AND PREPARE REQUEST FOR EMERGENCY CONSIDERATION (0.7); DRAFT HEARING SCRIPT FOR DEMONSTRATIVE (1.4); FILE AND PREPARE DOCUMENTS AND REVISE FOR FILING (5.2).				
12/21/22	Mezzatesta, Jared	0.20	138.00	018	67123462
	CALL WITH COMPANY VERIFYING NUMBERS FOR FIRST DAY FILING DECK FOR HEARING (0.2).				
12/21/22	Kogel, Chaim	2.10	2,257.50	018	66538762
	DRAFT NARRATIVE FOR FIRST DAY MOTION PRESENTATION.				
12/21/22	Stauble, Christopher A.	17.80	8,811.00	018	66580148
	ASSIST WITH PREPARATION OF FIRST DAY PLEADINGS AND COORDINATE FILING OF SAME (10.9); ASSIST WITH PREPARATION OF FIRST DAY HEARING MATERIALS (6.9).				
12/21/22	Jalomo, Chris	5.50	1,870.00	018	66528896
	ASSIST WITH PREPARATION AND ELECTRONICALLY FILE PETITIONS AND FIRST-DAY MOTIONS.				
12/21/22	Olvera, Rene A.	12.30	5,289.00	018	66570486
	FILE VOLUNTARY PETITIONS AND FIRST-DAY MOTIONS (5.5); REVISE DRAFT WITNESS AND EXHIBIT LIST FOR FIRST DAY HEARING (1.0); STAMP EXHIBITS AND ELECTRONICALLY FILE SAME (1.0); ASSIST WITH FIRST-DAY HEARING PREPARATIONS (1.5); PREPARE AND ELECTRONICALLY FILE AMENDED JOINT ADMINISTRATION PROPOSED ORDER (1.0); DRAFT AMENDED WITNESS AND EXHIBIT LIST FOR FIRST DAY HEARING (.8); PREPARE EXHIBITS IN CONNECTION WITH AMENDED WITNESS AND EXHIBIT LIST AND ELECTRONICALLY FILE SAME (1.5).				
12/21/22	Fabsik, Paul	7.60	3,268.00	018	66518355
	PREPARE AND FILE VOLUNTARY PETITIONS AND FIRST DAY MOTIONS (6.6); ASSIST WITH PREPARATION AND FILING OF AMENDED WITNESS LIST (.5); ASSIST WITH PREPARATION AND FILING OF AMENDED 12/22 HEARING AGENDA (.5).				
12/21/22	Okada, Tyler	17.00	4,675.00	018	66546837

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF EXHIBIT B TO THE DECLARATION OF MICHAEL BROS IN SUPPORT OF THE DEBTORS' CHAPTER 11 PETITIONS AND FIRST DAY RELIEF [ECF NO. 72] (0.4); ASSIST WITH PREPARATION OF FIRST DAY PLEADINGS AND HEARING MATERIALS (10.1); ASSIST WITH PREPARATION AND FILING OF CHAPTER 11 PETITIONS AND FIRST DAY PLEADINGS (4.0); ASSIST WITH PREPARATION OF CHAPTER 11 CASE FILING (2.5).				
12/21/22	Mason, Kyle	9.90	2,722.50	018	66542520
	REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (0.1); ASSIST WITH FILING PETITIONS AND RELATED FIRST DAY DOCUMENTS RE: CHAPTER 11 FILING (4.0); ASSIST WITH PREPARATION OF MATERIALS FOR FIRST DAY HEARING (3.3); ASSIST WITH PREPARATION OF CHAPTER 11 FILING (2.5).				
12/22/22	Lender, David J.	4.20	6,699.00	018	66858795
	PREPARE FOR HEARING (1.5); MEET WITH J. SINGH RE PREPARATION (0.3); ATTEND FIRST DAY HEARING (2.4).				
12/22/22	Perez, Alfredo R.	4.60	7,797.00	018	66563731
	CALLS WITH D. REYES AND A. KANE (.3) AND R. BERKOVICH AND M. FINK (.4), TO PREPARE FOR HEARINGS; REVIEW FILINGS AND PROCESS ISSUES (.8); VARIOUS COMMUNICATIONS WITH UST AND WEIL TEAM REGARDING STATUS AND OPEN ISSUES FOR FIRST DAY HEARINGS (.5); PARTICIPATE ON FIRST DAY HEARINGS (2.4); FOLLOW-UP RE: SAME (0.2).				
12/22/22	Tsekerides, Theodore E.	2.40	3,348.00	018	66537457
	ATTEND FIRST DAY HEARING.				
12/22/22	Tsekerides, Theodore E.	1.20	1,674.00	018	66537458
	PREPARE FOR FIRST DAY HEARING, INCLUDING CONFERENCES WITH J. SINGH AND M. BROS RE: FINAL PREPARATION.				
12/22/22	Freeman, Danek A.	2.50	3,737.50	018	67084367
	FIRST DAY HEARING AND RELATED INTERNAL MEETINGS AND CALLS.				
12/22/22	Berkovich, Ronit J.	5.00	8,625.00	018	66542623

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR (2.6), AND PARTICIPATE IN VIRTUAL FIRST DAY HEARING (2.4).				
12/22/22	Schrock, Ray C. REVIEW DOCUMENTS FOR FIRST DAY HEARING (3.5); ATTEND FIRST DAY HEARING. (2.4).	5.90	11,505.00	018	66545598
12/22/22	Fink, Moshe A. PREPARE FOR (0.5); AND ATTEND FIRST DAY HEARING (2.4).	2.90	3,625.00	018	66565598
12/22/22	Goltser, Jonathan FINALIZE FIRST DAY DOCUMENTS FOR FILING.	0.90	1,017.00	018	66542300
12/22/22	Calabrese, Christine A. PREPARE J. SINGH FOR FIRST-DAY HEARING WITH TEAM (.3); ATTEND FIRST-DAY HEARING (2.6); DEBRIEF WITH D. LENDER AND T. TSEKERIDES (.3).	3.20	3,840.00	018	66535885
12/22/22	Calabrese, Christine A. DEBRIEF WITH M. FINK RE: FIRST DAY HEARING AND POTENTIAL DISPUTES.	0.20	240.00	018	66859120
12/22/22	Kane, Alexandra ATTEND AND PRESENT AT FIRST DAY HEARING (2.5); PREPARE FOR FIRST DAY HEARING (1.9).	4.40	3,696.00	018	66528494
12/22/22	Polishuk, Menachem CALL WITH M. FINK RE: FIRST DAY HEARING (.1); PREPARE FOR FIRST DAY HEARING (.2); EMAIL R. BERKOVICH DOCKET ENTRIES (.2); EMAIL CLIENT ORDERS (.7).	1.20	1,008.00	018	67054445
12/22/22	Reyes, Destiny PREPARE FOR HEARING PRESENTATIONS (2.8); ATTEND HEARING (2.4).	5.20	4,368.00	018	66573422
12/22/22	Mezzatesta, Jared REVISE FIRST DAY PRESENTATION AND ANSWER QUESTIONS TO PRESENTERS AHEAD OF HEARING (0.8); PREPARE FOR FILING FIRST DAY DEMONSTRATIVE AND DIP AMENDMENT (0.9).	1.70	1,173.00	018	66528673

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/22/22	Kogel, Chaim DRAFT FIRST DAY MOTION NARRATIVE (.2).	0.20	215.00	018	66538763
12/22/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR FIRST DAY HEARING ON 12/22/2022 (2.9); ASSIST WITH PREPARATION OF FIRST DAY HEARING MATERIALS (3.6).	6.50	3,217.50	018	66580153
12/22/22	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE AMENDED WITNESS AND EXHIBIT LIST (INCLUDING EXHIBITS) FOR FIRST DAY HEARING (1.3); EMAILS AND DISCUSSIONS WITH TEAM REGARDING (I) ELECTRONIC APPEARANCES; AND (II) SERVICE OF AMENDED WITNESS AND EXHIBIT LIST (INCLUDING EXHIBITS) FOR FIRST DAY HEARING (.5); SUBMIT ELECTRONIC APPEARANCES FOR SEVERAL TEAM MEMBERS (.3); SET-UP PACERPRO NOTIFICATIONS FOR R. BERKOVICH (.2).	2.30	989.00	018	66570478
12/22/22	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF DEMONSTRATIVE FOR 12/22 HEARING (.8); ASSIST WITH PREPARATION AND FILING OF AMENDED WITNESS LIST (.4); ASSIST WITH PREPARATION AND FILING OF AMENDED 12/22 HEARING AGENDA (.4).	1.60	688.00	018	66534209
12/22/22	Okada, Tyler ASSIST WITH PREPARATION OF FIRST DAY PLEADINGS AND HEARING MATERIALS.	1.50	412.50	018	66546770
12/23/22	Kane, Alexandra REVIEW ENTERED ORDERS FOR FOLLOW-UP REQUIREMENTS.	1.20	1,008.00	018	66538528
12/23/22	Reyes, Destiny REVIEW ORDER FOR REQUIREMENTS.	0.30	252.00	018	66582602
12/26/22	Berkovich, Ronit J. REVIEW EMAILS RE COURT FILINGS.	1.00	1,725.00	018	66544577
12/27/22	Perez, Alfredo R.	0.10	169.50	018	66563755

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
COMMUNICATIONS WITH J. MEZZATESTA REGARDING SECOND DAY HEARINGS.					
12/28/22	Kane, Alexandra REVIEW ORDERS FOR NEXT STEPS.	1.60	1,344.00	018	66564735
12/28/22	Fabsik, Paul PREPARE AND REVISE WITNESS AND EXHIBIT LIST FOR 1/3 HEARING (.6).	0.60	258.00	018	67122730
12/30/22	Diplas, Alexandros REVISE EXHIBIT AND WITNESS LIST (1.2); DRAFT AND REVISE HEARING AGENDA (0.7); COORDINATE HEARING PREPARATION AND EXHIBIT FILING (3.7).	5.60	6,524.00	018	66577249
12/30/22	Menon, Asha DRAFT AND REVISE EMERGENCY HEARING WITNESS AND EXHIBIT LIST AND HEARING AGENDA, COORDINATE FILING OF SAME (1.6); COMPILE AND ORGANIZE OPPOSING PARTY EXHIBITS FOR HEARING PREPARATION (0.6).	2.20	1,848.00	018	66571404
12/30/22	Fabsik, Paul PREPARE AND FILE WITNESS AND EXHIBIT LIST FOR 1/3 EMERGENCY HEARING (2.1); PREPARE AND FILE AGENDA FOR 1/3 EMERGENCY HEARING (2.1).	4.20	1,806.00	018	66572290
SUBTOTAL TASK 018 - Hearings and Court Matters:		232.40	\$217,898.00		
12/21/22	Polishuk, Menachem CONFERENCE WITH R. BLOKH RE: INSURANCE NUMBERS (.3); PREPARE SCRIPT FOR INSURANCE MOTION HEARING (2); CALL WITH D. REYES RE: INSURANCE MOTION (.6).	2.90	2,436.00	019	67054449
12/21/22	Reyes, Destiny DISCUSS INSURANCE MOTION WITH M. POLISHUK TO PREPARE TO PRESENT (0.5).	0.50	420.00	019	67096014
12/22/22	Polishuk, Menachem	0.40	336.00	019	66532266

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE INSURANCE MOTION SCRIPT (.3); CALL WITH D. REYES RE: SAME (.1).				
SUBTOTAL TASK 019 - Insurance and Surety Bond Matters:		3.80	\$3,192.00		
12/22/22	Lender, David J. ANALYZE OUTSTANDING LITIGATIONS.	0.20	319.00	020	66858796
12/22/22	Calabrese, Christine A. ANALYZE COMPLAINT FILED IN CORE V. THOMISON AND STRATEGIZE REGARDING SAME (.8); DISCUSS THOMISON CASE STATUS WITH E. KUWANA OF ALSTON AND BIRD (.2); SEND SUMMARY ANALYSIS OF CORE V. THOMISON TO D. LENDER AND T. TSEKERIDES (.2).	1.20	1,440.00	020	66859118
12/25/22	Berkovich, Ronit J. EMAIL WITH D. LENDER RE NON-BANKRUPTCY LITIGATION.	0.20	345.00	020	66544045
12/26/22	Calabrese, Christine A. DISCUSS THOMSON PLAINTIFF ACTION WITH K. HALL (.3); EMAIL E. KUWANA OF ALSTON AND BIRD RE: SAME (.1).	0.40	480.00	020	66546050
12/27/22	Calabrese, Christine A. DISCUSS PRIORITY POWER WITH K. HALL AND C. HAINES (.4); ANALYZE PRIORITY POWER LANDSCAPE AND PROPOSE NEXT STEPS TO D. LENDER AND T. TSEKERIDES (.1).	0.50	600.00	020	66550409
12/28/22	Lender, David J. PREPARE AND CALL WITH CLIENT RE PRIORITY POWER CLAIMS (0.7).	0.70	1,116.50	020	67122555
12/28/22	Tsekerides, Theodore E. TEAM CALL TO DISCUSS PRIORITY POWER CLAIMS AND RELATED ISSUES (0.5).	0.50	697.50	020	67122727
12/28/22	Berkovich, Ronit J. CALL WITH LITIGATION TEAM RE PRIORITY POWER ISSUES (.5).	0.50	862.50	020	66562335

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/28/22	Fink, Moshe A. ATTEND CALL RE PRIORITY POWER POTENTIAL LITIGATION (.6).	0.60	750.00	020	66576706
12/28/22	Burbridge, Josephine Avelina ATTEND CALL WITH R. BERKOVICH, T. TSEKERIDES, D. LENDER, M. FINK AND C. CALABRESE RE: PRIORITY POWER CLAIMS AND LIENS (0.5).	0.50	625.00	020	66556360
12/28/22	Calabrese, Christine A. DISCUSS PRIORITY POWER POTENTIAL LITIGATION WITH WEIL TEAM (.5); RESPOND TO EMAILS REGARDING SECURITIES CLASS ACTION (.1); RESPOND TO EMAILS REGARDING PRIORITY POWER (.1).	0.70	840.00	020	66575314
12/30/22	Calabrese, Christine A. STRATEGIZE RE: POWER AT CEDERVALE SITE AND PRIORITY POWER (.2); PROVIDE STRATEGY UPDATES TO M. FINK AND D. REYES ON LITIGATION WORK STREAMS (.4).	0.60	720.00	020	66575434
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		6.60	\$8,795.50		
12/23/22	Mezzatesta, Jared REVISE OCP MOTION.	1.10	759.00	023	66538531
12/27/22	Mezzatesta, Jared REVISE OCP MOTION.	0.30	207.00	023	66566701
12/27/22	Mezzatesta, Jared CALL WITH ALIX TO DISCUSS OCP MOTION.	0.20	138.00	023	66566747
12/28/22	Mezzatesta, Jared REVISE OCP MOTION AND CIRCULATE TO M. FINK FOR REVIEW.	0.90	621.00	023	66566694
12/29/22	Fink, Moshe A.	0.40	500.00	023	66591133

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON OCP MOTION.				
SUBTOTAL TASK 023 - Retention / Fee		2.90	\$2,225.00		
Applications: OCPs:					
12/23/22	Mezzatesta, Jared DRAFT INTERIM COMPENSATION MOTION.	1.90	1,311.00	024	66538536
12/27/22	Kane, Alexandra DRAFT PJT RETENTION APPLICATION.	1.80	1,512.00	024	66860481
12/28/22	Perez, Alfredo R. COMMUNICATIONS WITH ALIX AND WEIL TEAM REGARDING PROFESSIONAL FEE BUDGET AND ESCROWS.	0.10	169.50	024	66563717
12/28/22	Kane, Alexandra DRAFT PJT RETENTION APPLICATION.	0.10	84.00	024	66860620
12/28/22	Mezzatesta, Jared REVISE INTERIM COMPENSATION MOTION AND CIRCULATE TO M. FINK.	1.20	828.00	024	66566767
12/29/22	Fink, Moshe A. REVIEW AND COMMENT ON INTERIM COMPENSATION MOTION (.4); REVIEW DRAFT PJT RETENTION APPLICATION (.3).	0.70	875.00	024	66591127
12/29/22	Kane, Alexandra DRAFT PJT RETENTION APPLICATION.	5.70	4,788.00	024	66564734
12/29/22	Mezzatesta, Jared REVISE INTERIM COMPENSATION MOTION.	0.50	345.00	024	66577480
12/30/22	Berkovich, Ronit J.	0.10	172.50	024	66580273

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH P. LEWIS RE RETENTION APPLICATION AND GENERAL CASE STATUS.					
SUBTOTAL TASK 024 - Retention / Fee		12.10	\$10,085.00		
Applications: Non-Weil Professionals:					
12/26/22	Kane, Alexandra DRAFT WEIL RETENTION APPLICATION.	3.10	2,604.00	025	66547166
12/27/22	Fink, Moshe A. REVIEW AND COMMENT ON WEIL RETENTION APPLICATION.	1.70	2,125.00	025	66576764
12/27/22	Kane, Alexandra DRAFT WEIL RETENTION APPLICATION.	3.50	2,940.00	025	66547159
12/28/22	Fink, Moshe A. REVIEW AND COMMENT ON WEIL RETENTION APPLICATION AND DISCLOSURE SCHEDULES.	4.80	6,000.00	025	66576614
12/28/22	Goltser, Jonathan COORDINATE WEIL FEES WITH ALIX.	0.50	565.00	025	66576825
12/28/22	Kane, Alexandra DRAFT WEIL RETENTION APPLICATION (1.4); MEET WITH M.FINK RE: WEIL RETENTION APPLICATION (.4).	1.80	1,512.00	025	66564736
12/29/22	Fink, Moshe A. REVIEW AND COMMENT ON WEIL RETENTION APPLICATION (.2); CALL WITH J. FRIEDMAN RE: SAME (.3).	0.50	625.00	025	66591199
12/29/22	Friedman, Julie T. REVIEW RETENTION APPLICATION AND COMMENT ON SAME (.9); CALL WITH M. FINK RE: SAME (.3).	1.20	834.00	025	66581867
12/29/22	Kane, Alexandra	2.90	2,436.00	025	66878897

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT WEIL RETENTION APPLICATION.				
12/29/22	Lee, Kathleen Anne ASSIST M. FINK WITH FINALIZING WEIL RETENTION.	2.10	1,039.50	025	66564564
12/30/22	Fink, Moshe A. REVIEW AND REVISE WEIL RETENTION APPLICATION (.5); CALL WITH J. FRIEDMAN RE SAME (.3).	0.80	1,000.00	025	66576494
12/30/22	Friedman, Julie T. REVIEW WEIL RETENTION APPLICATION AND COMMENT ON SAME (2.9); CALLS WITH M. FINK RE: SAME (.3).	3.20	2,224.00	025	66573026
12/30/22	Kane, Alexandra DRAFT WEIL RETENTION APPLICATION.	1.10	924.00	025	66588179
SUBTOTAL TASK 025 - Retention / Fee		27.20	\$24,828.50		
Applications: Weil:					
12/21/22	Kogel, Chaim DRAFT NOL FIRST DAY MOTION.	0.60	645.00	027	67096475
12/21/22	Sternberg, Adam J. DRAFT AND REVISE SUMMARY OF NOL MOTION IN PREPARATION FOR FIRST DAY HEARING (.9); CALLS AND EMAILS WITH S. GOLDRING AND C. KOGEL RE: SAME (.4).	1.30	1,560.00	027	66532171
12/22/22	Goldring, Stuart J. PREPARE FOR FIRST DAY HEARING ON NOL MOTION (.8); EMAIL EXCHANGE WITH L. BURGNER REGARDING CONVERTIBLE NOTES (.2), AND DISCUSS SAME WITH A. STERNBERG (.2); EMAIL EXCHANGE WITH P. WESSEL REGARDING QUESTION FROM L. BURGNER, AND EMAIL L. BURGNER REGARDING SAME (.2); EMAIL EXCHANGE WITH C. KOGEL AND OTHERS REGARDING NOTICE OF FINAL NOL ORDER, AND REVIEW NOTICE (.4).	1.80	3,510.00	027	66535224
12/22/22	Kogel, Chaim	1.20	1,290.00	027	66538755

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT FINAL NOL NOTICE (.9); REVIEW AND ANALYZE OID REPORTING REQUIREMENTS IN CHAPTER 11 (.3).				
12/22/22	Sternberg, Adam J. REVIEW AND ANALYZE CONVERTIBLE NOTE PURCHASE AGREEMENTS TO DETERMINE OID TAX TREATMENT OF NOTES ISSUED IN APRIL (.4); EMAILS TO WEIL TAX TEAM REGARDING SAME (.2); CALL WITH S. GOLDRING REGARDING SAME (.2); REVIEW AND ANALYZE NOTICE FOR NOL MOTION ORDER (.2).	1.00	1,200.00	027	66860138
12/24/22	Goldring, Stuart J. EMAIL EXCHANGE WITH G. MAGILL AND R. BERKOVICH REGARDING TAX TREATMENT OF CONVERTIBLE NOTES (.2).	0.20	390.00	027	66546040
12/26/22	Goldring, Stuart J. CONSIDER TAX TREATMENT OF CONVERTIBLE NOTES.	0.50	975.00	027	66546026
12/26/22	Kogel, Chaim REVIEW AND ANALYZE OID REPORTING REQUIREMENT.	0.10	107.50	027	66542819
12/26/22	Sternberg, Adam J. REVIEW AND ANALYZE E&Y MEMO ON TAX TREATMENT OF CONVERTIBLE NOTES (0.9); EMAIL WEIL TAX TEAM REGARDING SAME (0.3).	1.20	1,440.00	027	66576458
SUBTOTAL TASK 027 - Tax Matters:		7.90	\$11,117.50		
12/29/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. BARRETT AND M. FINK REGARDING CREDITOR INQUIRY.	0.10	169.50	028	66575573
12/30/22	Perez, Alfredo R. COMMUNICATIONS WITH J. BARRETT AND M. FINK REGARDING CREDITOR INQUIRY.	0.10	169.50	028	66575572
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		0.20	\$339.00		

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/22/22	Fink, Moshe A. CALL WITH ALIX AND CLIENT RE REPORTING.	0.50	625.00	029	66565618
12/22/22	Mezzatesta, Jared CALL WITH COMPANY AND ALIX REGARDING SCHEDULES AND SOFAS (0.5); COORDINATE FILING FOR SCHEDULES AND SOFAS (0.1).	0.60	414.00	029	66533336
12/23/22	Perez, Alfredo R. CALL WITH A. KANE REGARDING THE CREDITOR MATRIX (.1); REVIEW CREDITOR MATRIX AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE NOTICE OF COMMENCEMENT (.1).	0.30	508.50	029	66563743
12/23/22	Berkovich, Ronit J. CALL WITH A. CRABTREE RE CREDITOR MATRIX AND OTHER FILINGS (.1).	0.10	172.50	029	66544407
12/23/22	Kane, Alexandra DRAFT AND CIRCULATE NOTICE OF FILING OF CREDITOR MATRIX.	1.10	924.00	029	66538532
12/23/22	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH A. KANE REGARDING CREDITORS MATRIX (0.2); PREPARE NOTICE OF FILING OF CREDITORS MATRIX (0.1).	0.30	322.50	029	66542463
12/27/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. FINK, R. BERKOVICH AND A. MIDHA (PJT) REGARDING FIRST MEETING OF CREDITORS (.1).	0.10	169.50	029	66563682
12/30/22	Crabtree, Austin B. REVIEW SOFA AND SOAL PRECEDENT.	0.50	537.50	029	66577137
SUBTOTAL TASK 029 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		3.50	\$3,673.50		

Core Scientific Inc - Chapter 11
39031.0014
2023002051

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/21/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL AND PJT TEAMS REGARDING UTILITY ISSUES.	0.30	508.50	030	66575820
12/21/22	Berkovich, Ronit J. EMAILS WITH TEAM RE UTILITIES MOTION.	0.10	172.50	030	66541906
12/21/22	Mezzatesta, Jared CALL AND EMAIL EXCHANGE WITH UTILITY PROVIDER'S COUNSEL.	0.70	483.00	030	66524914
12/22/22	Mezzatesta, Jared COMMUNICATE WITH UTILITY COUNSEL FOR UTILITIES INBOUND.	0.20	138.00	030	66528635
12/23/22	Mezzatesta, Jared CALL WITH COMPANY AND ALIX REGARDING UTILITIES TREATMENT POST PETITION.	0.40	276.00	030	66538538
12/30/22	Fink, Moshe A. CALL WITH CLIENT RE UTILITY ISSUE (.5); CORRESPOND WITH TEAM RE SAME (.1).	0.60	750.00	030	66576599
12/31/22	Mezzatesta, Jared CORRESPONDENCE WITH UTILITY COUNSEL REGARDING POTENTIAL STIPULATION.	0.10	69.00	030	66578795
SUBTOTAL TASK 030 - Utility Matters / Adequate Assurance:		2.40	\$2,397.00		
Total Fees Due		952.90	\$1,058,396.50		

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/23	Freeman, Danek A. ATTENTION TO SALE PROCESS AS RELATED TO DIP AND RELATED EMAILS.	0.10	175.00	003	66879471
01/03/23	Berkovich, Ronit J. EMAILS WITH CORE AND TEAM RE POTENTIAL ASSET SALES (.2); CONFER WITH A. CRABTREE RE ASSET SALE PROCESS (.2); REVIEW AND PROVIDE COMMENTS ON A. CRABTREE'S ANALYSIS OF ASSET SALE PROCESS (.1).	0.50	962.50	003	66588608
01/03/23	Fink, Moshe A. CALL WITH J. GOLTSEY AND CLIENT RE POTENTIAL ASSET SALES (.3); CORRESPONDENCE WITH TEAM RE SAME (.1); CALL WITH CLIENT AND RE TEAM RE POTENTIAL FACILITY SALES (.5).	0.90	1,260.00	003	66644429
01/03/23	Burbridge, Josephine Avelina ATTEND CONFERENCE WITH K. HALL, C. HAINES, D. MARKOVITZ AND A. FEDER RE: MUSKOGEE AND WEST TEXAS TERM SHEETS (0.5); REVIEW, REVISE AND DISTRIBUTE TERM SHEETS (0.8); REVIEW MUSKOGEE AND WEST TEXAS CONTRACTS TO BE ASSIGNED (1.4); REVIEW MECHANICS' LIENS AND CORRESPONDENCE RE: SAME AND PREPARE MECHANICS' LIENS SLIDE FOR BOARD OF DIRECTORS PRESENTATION ON ASSET SALES (0.9); CONFERENCES AND CORRESPONDENCE WITH D. MARKOVITZ AND A. FEDER RE: MECHANICS' LIENS (0.6); CALL WITH J. GOLTSEY RE: MECHANICS' LIENS (0.1); CONFERENCE WITH WEIL TEAM RE: COTTONWOOD LEASES (0.1); CALLS AND CORRESPONDENCE WITH K. HALL RE: ASSET SALE TERM SHEETS, MECHANICS' LIENS AND COTTONWOOD LEASES (0.8).	5.20	7,150.00	003	66589100
01/03/23	Jaikaran, Elizabeth Shanaz CALLS RE: ASSET SALES WITH A. BURBRIDGE, A. FEDER, E. BARRAS AND D. MARKOVITZ AND UPDATE CALL NOTEBOOK RE: SAME (2.2); REVISE ASSET SALE TERM SHEET (1.3).	3.50	4,707.50	003	66585411
01/03/23	Markovitz, David MEET WITH CORE TEAM AND WEIL REAL ESTATE TEAM RE: MECHANICS' LIENS AND ASSET SALES (.6); MEET WITH WEIL TEAM RE: ASSET SALES (.3); EMAIL CORRESPONDENCE RE: ASSET SALES (.5).	1.40	1,274.00	003	66586597
01/03/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH REGARDING ASSET SALES (0.3); CONFERENCE WITH N. WARIER REGARDING SAME (0.2).	0.50	585.00	003	66642326

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/23	Feder, Adina MEET WITH CORE TEAM, AND WEIL REAL ESTATE TEAM DISCUSSING MECHANICS' LIENS AND COTTONWOOD 2 (0.6); DRAFT EMAIL NOTES TO WEIL REAL ESTATE TEAM (0.1); REVISE TERM SHEETS (0.3).	1.00	750.00	003	66585103
01/04/23	Berkovich, Ronit J. PROVIDE COMMENTS ON ASSET SALE SLIDES FOR AD HOC GROUP.	0.10	192.50	003	66599203
01/04/23	Fink, Moshe A. REVIEW AND COMMENT ON NDA (.3); CORRESPOND WITH A CRABTREE RE SAME (.2).	0.50	700.00	003	66645009
01/04/23	Burbridge, Josephine Avelina ATTEND CALL WITH K. HALL RE: COTTONWOOD LEASES AND MUSKOGEE AND WEST TEXAS TERM SHEETS (0.2); ATTEND CONFERENCE WITH R. CANN, PJT, CORE, D. MARKOVITZ AND C. HAINES RE: MUSKOGEE AND WEST TEXAS ASSET SALES PRESENTATION (0.6); ATTEND CALL WITH K. HALL, G. FIFE, D. REYES, R. BERKOVICH AND J. MEZZATESTA RE: MUSKOGEE GENERAL CONTRACTOR LIENS (0.3); REVIEW ASSET SALES PRESENTATION (1.0); DRAFT EMAIL MEMORANDUM RE: COTTONWOOD LEASES (0.6); DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT DOCUMENTS (1.4).	4.10	5,637.50	003	66611397
01/04/23	Jaikaran, Elizabeth Shanaz CALLS RE: ASSET SALE PROCESS (1.0); REVIEW/REVISE ASSET SALE TERM SHEET (1.7).	2.70	3,631.50	003	66595604
01/04/23	Markovitz, David ANALYZE DEAL STRUCTURE AND REVISE TERM SHEETS FOR ASSET SALES (1); EMAIL CORRESPONDENCE RE: ASSET SALES (.4).	1.40	1,274.00	003	66594771
01/04/23	Crabtree, Austin B. CONFERENCE WITH COMPANY, WEIL, AND PJT TEAMS REGARDING ASSET SALES.	0.50	585.00	003	66642318
01/04/23	Crabtree, Austin B. REVIEW, REVISE, AND NEGOTIATE NDAS.	1.10	1,287.00	003	66642373

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/05/23	Berkovich, Ronit J. EMAILS WITH TEAM AND PJT RE ASSET SALES (.1); CALL WITH PJT AND CORE TO PREPARE FOR CALL WITH AD HOC GROUP RE ASSET SALES (PARTIAL) (.5); CALL WITH AD HOC GROUP RE ASSET SALES AND BUSINESS PLAN (1.0); EMAILS WITH TEAM RE ASSET SALES (.1); CONFER WITH A. CRABTREE RE ASSET SALES (.1); EMAILS WITH TEAM RE ASSET SALES (.1).	1.90	3,657.50	003	66611014
01/05/23	Fink, Moshe A. ATTEND ADVISOR CALL WITH CONVERT ADVISORS RE: ASSET SALES (.8); CALL WITH CONVERT ADVISORS RE ASSET SALES (.5).	1.30	1,820.00	003	66653991
01/05/23	Burbridge, Josephine Avelina ATTEND CONFERENCE RE: WEST TEXAS TERM SHEET WITH WEIL, CORE, AND POTENTIAL PURCHASER (0.4); ATTEND CALL RE: ASSET SALE PRESENTATION MATERIALS WITH PJT, CORE AND WEIL (0.6); ATTEND ASSET SALE PRESENTATION WITH PJT, CORE AND ALIX (0.5); REVIEW AND COMMENT ON ASSET SALE PRESENTATION MATERIALS (0.8); EMAIL CORRESPONDENCE WITH R. BERKOVICH, S. XIE AND N. WARIER RE: ASSET SALE PRESENTATION MATERIALS (0.5); REVIEW OKLAHOMA GAS AND ELECTRIC CONTRACTS (1.1); CONFER AND CORRESPONDENCE WITH A. FEDER AND D. MARKOVITZ RE: SAME (0.6); CALL WITH M. FINK RE: TNMP CONTRACT (0.3); CALL WITH K. HALL AND C. HAINES RE: TNMP CONTRACT AND WEST TEXAS AND MUSKOGEE TERM SHEETS (0.5); CORRESPONDENCE WITH CLIENT AND M. FINK RE: TNMP CONTRACT AND WEST TEXAS AND MUSKOGEE TERM SHEETS (0.4).	5.70	7,837.50	003	66611946
01/05/23	Jaikaran, Elizabeth Shanaz CALLS RE: ASSET SALE PROCESS WITH A. BURBRIDGE, A. FEDER, E. BARRAS AND D. MARKOVITZ (1.7); REVIEW OPEN TERM SHEET ITEMS AND FORM PSA (0.9).	2.60	3,497.00	003	66607158
01/05/23	Markovitz, David MEET WITH POTENTIAL ASSET PURCHASER WITH WEIL AND CORE (.4); REVIEW AND ANALYZE ELECTRIC AGREEMENTS BETWEEN CORE AND OG&C AT THE MUSKOGEE, OK SITE (3.5).	3.90	3,549.00	003	66611155
01/05/23	Crabtree, Austin B.	1.70	1,989.00	003	66642345

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH CONVERTIBLE NOTEHOLDER ADVISORS, COMPANY, PJT, AND WEIL TEAMS REGARDING ASSET SALES (0.5); CONFERENCE WITH POTENTIAL PURCHASER, PJT, AND WEIL TEAMS REGARDING ASSET SALES (0.5); DRAFT SUMMARY OF SAME AND SEND TO R. BERKOVICH (0.2); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2); DRAFT EMAIL TO COMPANY REGARDING NDAS FOR POTENTIAL PURCHASERS (0.3).				
01/05/23	Feder, Adina	4.50	3,375.00	003	66606279
	DRAFT EMAIL NOTES FROM THE MEETING TO WEIL REAL ESTATE TEAM (0.2); REVIEW AND DRAFT SUMMARIES OF OG&E CONTRACTS (1.8); MEET WITH POTENTIAL PURCHASER, WEIL REAL ESTATE TEAM, CORE, WEIL BANKRUPTCY TEAM RE: POTENTIAL ASSET SALES (0.4); MEET WITH CORE, A. BURBRIDGE AND R.BERKOVICH REGARDING MUSKOGEE (0.2); MEET WITH A.BURBRIDGE AND D.MARKOVITZ REGARDING OG&E CONTRACTS, AND NEXT STEPS (0.2); REVIEW SUMMARIES AND DRAFT EMAIL OF RESPONSES TO A.BURBRIDGE AND WEIL REAL ESTATE TEAM. (0.5); REVIEW SUMMARIES OF OG&E CONTRACTS (1.2).				
01/06/23	Berkovich, Ronit J.	1.20	2,310.00	003	66623586
	EMAILS WITH CORE RE ASSET SALES (.1); CALL WITH AD HOC GROUP RE ASSET SALES AND BUSINESS PLAN (.6); CALL WITH S. BHATTACHARYYA RE ASSET SALES AND OTHER ISSUES (.2); EMAILS WITH TEAM RE ASSET SALES (.2); CALL WITH COUNSEL TO POTENTIAL BUYER RE ASSET SALE PROCESS (.1).				
01/06/23	Burbridge, Josephine Avelina	7.00	9,625.00	003	66620253
	ATTEND WORKING GROUP CALL RE: ASSET SALES WITH CLIENT AND PJT (0.7); ATTEND CALL WITH K. HALL RE: WEST TEXAS TERM SHEET EXHIBITS AND CONTRACT ASSUMPTION AND REJECTION (0.4); ATTEND CONFERENCE RE: MUSKOGEE TERM SHEET WITH R. BERKOVICH AND POTENTIAL PURCHASER COUNSEL (0.1); ATTEND CALL WITH R. BERKOVICH RE: MUSKOGEE TERM SHEET (0.1); ATTEND CONFERENCE WITH WEIL RE: WEST TEXAS TERM SHEET EXHIBITS (1.0); REVIEW WEST TEXAS CONTRACTS AND PREPARE TERM SHEET EXHIBIT RE: SAME (0.7); ATTEND CALL WITH A. CRABTREE: POTENTIAL PURCHASER NDA (0.1); ATTEND CALL WITH N. WARIER RE: POTENTIAL PURCHASER NDA (0.2); REVIEW POTENTIAL PURCHASER NDA (0.4); CORRESPOND WITH R. BERKOVICH, A. CRABTREE AND C. HAINES RE: POTENTIAL PURCHASER NDA (0.4); CORRESPONDENCE WITH DIP LENDER'S COUNSEL RE: ASSET SALE TERM SHEETS (0.2); REVIEW POTENTIAL PURCHASER TERM SHEET AND PREPARE ISSUES LIST RE: SAME (0.4); CORRESPOND WITH WEIL AND CLIENT RE: POTENTIAL PURCHASER TERM SHEET COMMENTS, WEST TEXAS CONTRACTS AND MECHANICS' LIENS (1.4); REVIEW LIEN INFORMATION RE: WEST TEXAS PROPERTIES AND DRAFT EMAIL MEMORANDUM RE: SAME (0.5); CALL WITH E. JAIKARAN RE: ASSET SALES PROCESS (0.4).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/23	Jaikaran, Elizabeth Shanaz	2.80	3,766.00	003	66617896
	PREPARE CHART OF SALES ASSETS AND CURRENT DISPOSITIONS RE: BIDDERS, MECHANICS' LIENS, AND OTHER PROPERTY SPECIFIC INFORMATION (1.3); CALLS RE: ASSET SALE PROCESS AND MECHANICS' LIENS WITH A. BURBRIDGE AND CLIENT (1.0); REVIEW OPEN TERM SHEET ITEMS AND FORM PSA (.5).				
01/06/23	Crabtree, Austin B.	1.70	1,989.00	003	66642369
	CONFERENCE WITH J. MEZZATESTA REGARDING BID PROCEDURES AND SALE MOTION RESEARCH (0.3); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); FOLLOW UP CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2); DRAFT AND NEGOTIATE NDAS (1.1).				
01/06/23	Feder, Adina	0.40	300.00	003	66611164
	DRAFT SUMMARY OF ASSET SALE PROPERTIES.				
01/06/23	Mezzatesta, Jared	3.90	2,925.00	003	66621830
	DRAFT BID PROCEDURES DECLARATION AND ORDER (1.6); REVIEW BID PROCEDURE PRECEDENT AND SUMMARIZE DIFFERENCES (.9); DRAFT BIDDING PROCEDURES MOTION (0.8); CALLS RE: BID PROCEDURES WITH A. CRABTREE (0.6).				
01/07/23	Berkovich, Ronit J.	0.20	385.00	003	66623654
	EMAILS WITH TEAM AND CORE RE ASSET SALES (.2).				
01/07/23	Markovitz, David	0.10	91.00	003	66613662
	EMAIL CORRESPONDENCE RE: ASSET SALES.				
01/08/23	Crabtree, Austin B.	0.40	468.00	003	66642339
	CONFERENCE WITH POTENTIAL BIDDER REGARDING NDA (0.2); DRAFT FOLLOW UP EMAIL TO PJT TEAM REGARDING SAME (0.2).				
01/09/23	Burbridge, Josephine Avelina	2.70	3,712.50	003	66648711

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH K. HALL RE: WEST TEXAS ASSET SALES AND TERM SHEET (0.4); CALL WITH D. FEINSTEIN RE: WEST TEXAS ASSET SALES AND TERM SHEET (0.3); CALL WITH CLIENT RE: WEST TEXAS ASSET SALES AND TERM SHEET (0.4); CALL WITH L. SMITH RE: TEXAS MECHANIC LIENS AND CHOICE OF LAW (0.3); REVIEW AND REVISE POTENTIAL PURCHASER LOI (0.3); EMAIL CORRESPONDENCE WITH CLIENT, WEIL AND POTENTIAL PURCHASER RE: POTENTIAL PURCHASER TERM SHEET (1.0).				
01/09/23	Jaikaran, Elizabeth Shanaz	2.40	3,228.00	003	66635629
	REVISE ASSET SALE SUMMARY CHART (1.0); ATTENTION TO OPEN ASSET SALE LOI ITEMS (1.4).				
01/09/23	Markovitz, David	0.50	455.00	003	66631720
	REVIEW AND REVISE EXHIBITS TO ASSET SALE TERM SHEET.				
01/09/23	Crabtree, Austin B.	1.60	1,872.00	003	66642361
	CONFERENCE WITH REAL ESTATE AND LITIGATION TEAMS REGARDING ASSET SALES (0.9); REVISE NDA (0.4); DRAFT EMAIL TO PJT AND COMPANY REGARDING EXECUTED NDAS (0.3).				
01/09/23	Feder, Adina	1.20	900.00	003	67228439
	DRAFT EXHIBITS OF ALL REQUIRED CONTRACTS FOR TERM SHEETS (1.0); DRAFT NOTES TO WEIL REAL ESTATE TEAM (0.2).				
01/10/23	Berkovich, Ronit J.	1.30	2,502.50	003	66997919
	CALL WITH CORE AND ADVISORS RE ASSET SALES AND MECHANICS' LIENS (1.0); CONFER WITH A. CRABTREE AND A. BURBRIDGE RE ASSET SALES AND MECHANICS' LIENS (.1); CALL WITH A. BURBRIDGE AND A. CRABTREE RE ASSET SALES (.1); EMAILS WITH TEAM RE ASSET SALES (.1).				
01/10/23	Burbridge, Josephine Avelina	2.30	3,162.50	003	66649456
	ATTEND CALL WITH WEIL, CLEINT, AND PJT RE : WEST TEXAS TERM SHEET (1.1); CALLS WITH K. HALL RE: POTENTIAL PURCHASER TERM SHEET, DISPOSITION ASSETS AND CONTRACTS BEING ASSIGNED (1.1); CALL WITH R. BERKOVICH AND RE: A. CRABTREE ASSET SALES (0.1).				
01/10/23	Goltser, Jonathan	0.60	735.00	003	66686631
	CONDUCT RESEARCH RE SALE MOTION (.6).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/10/23	Jaikaran, Elizabeth Shanaz	5.60	7,532.00	003	66642708
	CALL RE: MECHANICS' LIENS WITH A. BURBRIDGE, A. FEDER, E. BARRAS AND D. MARKOVITZ (1.7); PREPARE SLIDES RE: ASSET SALE REAL ESTATE CONSIDERATIONS (2.7); CALLS WITH A. BURBRIDGE AND A. FEDER RE: ASSET SALE SLIDES (0.6); CALL RE: ASSET SALE SLIDES WITH A. BURBRIDGE AND A. FEDER (0.6).				
01/10/23	Markovitz, David	2.20	2,002.00	003	66648944
	CALL WITH WEIL REAL ESTATE, WEIL RESTRUCTURING, PJT AND CORE TO DISCUSS ASSET SALES (1.1); REVIEW AND REVISE EXHIBITS TO TERM SHEET (.6); EMAIL CORRESPONDENCE REGARDING ASSET SALES (.5).				
01/10/23	Crabtree, Austin B.	1.80	2,106.00	003	66648896
	CONFERENCE WITH COMPANY, PJT, AND WEIL TEAMS REGARDING ASSET SALES (1.1); FOLLOW UP CONFERENCE WITH R. BERKOVICH AND A. BURBRIDGE REGARDING SAME (0.1); CONFERENCE WITH M. FINK (PARTIAL), C. CALABRESE, AND REAL ESTATE TEAM REGARDING POTENTIAL ASSET SALE ISSUES (0.6).				
01/10/23	Feder, Adina	0.40	300.00	003	66642819
	UPDATE EXHIBITS FOR POTENTIAL PURCHASER LOI (0.2); DRAFT MEETING NOTES TO WEIL REAL ESTATE TEAM (0.2).				
01/10/23	Feder, Adina	1.10	825.00	003	67228442
	CALL REGARDING MECHANICS' LIENS AND ASSET SALES.				
01/11/23	Schrock, Ray C.	2.30	4,818.50	003	66690758
	ATTEND NUMEROUS CALLS WITH CLIENT AND STAKEHOLDERS RE SALE MATTERS.				
01/11/23	Burbridge, Josephine Avelina	2.70	3,712.50	003	67228445
	ATTEND CALL RE: COTTONWOOD AND CEDARVALE CONSTRUCTION STATUS AND MECHANICS' LIENS (0.6); CALLS WITH A. MIDHA RE: MECHANICS' LIENS AND WEST TEXAS TERM SHEET (0.4); CALL WITH POTENTIAL PURCHASER RE: TERM SHEET (0.1); CALL WITH K. HALL RE: DISPOSITION ASSETS AND CONTRACTS (0.8); REVIEW, REVISE AND DISTRIBUTE TERM SHEET (0.8).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/11/23	Jaikaran, Elizabeth Shanaz CALL WITH A. BURBRIDGE AND A. FEDER TO FINALIZE ASSET SALE SLIDES (1.2); REVIEW AND RESPOND TO CORRESPONDENCE BETWEEN CLIENT AND AVELINA BURBRIDGE RE: LOI UPDATES (0.8).	2.00	2,690.00	003	66653146
01/11/23	Markovitz, David MEET WITH PJT, CORE, AND WEIL TO DISCUSS ASSET SALES.	1.00	910.00	003	66652801
01/11/23	Crabtree, Austin B. DRAFT NDA.	0.50	585.00	003	66652933
01/11/23	Feder, Adina MEET WITH WEIL REAL ESTATE TEAM AND CORE (0.5); WORK ON SLIDE DECK, AND FLOWCHART WITH WEL REAL ESTATE TEAM (1.0).	1.50	1,125.00	003	66653016
01/12/23	Berkovich, Ronit J. CALL WITH POTENTIAL BUYER RE ASSET SALES (.2).	0.20	385.00	003	66663205
01/12/23	Burbridge, Josephine Avelina ATTEND CALL WITH PJT, WEIL, CORE AND POTENTIAL BUYER RE: POTENTIAL PURCHASER TERM SHEET (0.2); CALL WITH N. WARIER RE: POTENTIAL PURCHASER TERM SHEET (0.1); CALLS WITH K. HALL RE: SAME (0.4); CALL WITH D. FEINSTEIN RE: SAME (0.1); REVIEW, REVISE AND DISTRIBUTE POTENTIAL PURCHASER TERM SHEET (0.4); CONFER WITH D. MARKOVITZ AND A. FEDER RE: PURCHASE AGREEMENT (0.3); EMAIL CORRESPONDENCE WITH CLIENT AND WEIL TEAM RE: POTENTIAL PURCHASER TERM SHEET (0.5); DRAFT PURCHASE AGREEMENT (1.4).	3.40	4,675.00	003	66688677
01/12/23	Jaikaran, Elizabeth Shanaz CALL RE: POTENTIAL PURCHASER LOI WITH CLIENT, A. BURBRIDGE, E. BARRAS AND A. FEDER.	0.50	672.50	003	66658302
01/12/23	Markovitz, David CALL AND FOLLOW UP WITH POTENTIAL ASSET PURCHASER TO DISCUSS THEIR LETTER OF INTENT.	0.50	455.00	003	66659277
01/12/23	Crabtree, Austin B.	1.20	1,404.00	003	66681568

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT AND NEGOTIATE NDA.				
01/12/23	Feder, Adina COMPILE CONTRACTS FOR EXHIBITS FOR LOIS.	0.80	600.00	003	66659825
01/13/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH CLIENT, R. CANN, AND WEIL RE: POTENTIAL PURCHASER TERM SHEET, DISPOSITION ASSETS AND PURCHASE AND SALE AGREEMENT (1.0); DRAFT, REVIEW AND REVISE PURCHASE AND SALE AGREEMENT (3.0); CALL WITH POTENTIAL PURCHASER RE: TERM SHEET (0.1).	4.10	5,637.50	003	66690479
01/13/23	Jaikaran, Elizabeth Shanaz ADDRESS OPEN TERM SHEET ITEMS.	2.20	2,959.00	003	66675910
01/14/23	Berkovich, Ronit J. EMAILS WITH CORE AND A. BURBRIDGE RE ASSET SALES (.1); CALL WITH A. BURBRIDGE RE ASSET SALES (.1); EMAILS WITH CORE TEAM AND PJT RE ASSET SALES (.2).	0.40	770.00	003	66690136
01/14/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT AND EXHIBITS THERETO (1.8); CORRESPONDENCE WITH WEIL TEAM RE: ASSET SALES, TERM SHEET AND PURCHASE AGREEMENT (1.2); CALL WITH R. BERKOVICH RE: STATUS OF ASSET SALES (0.1); CORRESPONDENCE WITH WEIL TEAM RE: ENCUMBRANCES ON DISPOSITION ASSETS (0.5).	3.60	4,950.00	003	66690781
01/14/23	Stantzyk-Guzek, Claudia REVIEW DRAFT EXHIBIT A TO LOI (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL REAL ESTATE RE: LOI (0.2).	0.30	319.50	003	66676074
01/14/23	Jaikaran, Elizabeth Shanaz REVIEW TITLE AND SURVEY FOR CEDARVALE AND COTTONWOOD (1.3); REVIEW SECTION 363 PSA FORM (1.8).	3.10	4,169.50	003	66675948
01/15/23	Berkovich, Ronit J.	0.10	192.50	003	66690134

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE ASSET SALES (.1).				
01/15/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT AND EXHIBITS THERETO (3.2); CORRESPONDENCE WITH WEIL TEAM RE: PURCHASE AGREEMENT (0.8); CORRESPONDENCE WITH K. HALL AND POTENTIAL PURCHASER RE: TERM SHEET AND PURCHASE AGREEMENT (0.3); CORRESPONDENCE WITH K. WATERMAN RE: LIENS ON DISPOSITION ASSETS (0.2).	4.50	6,187.50	003	66690886
01/15/23	Goltser, Jonathan DRAFT BITMAN COUPON SALE MOTION MOTION.	2.40	2,940.00	003	66731891
01/15/23	Jaikaran, Elizabeth Shanaz REVIEW AND REVISE FORM OF PSA WITH EXHIBITS.	3.40	4,573.00	003	66675937
01/15/23	Crabtree, Austin B. REVIEW POTENTIAL PURCHASER PURCHASE AND SALE AGREEMENT, AND COMMENT ON SAME (3.7); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.2).	3.90	4,563.00	003	66681627
01/15/23	Mezzatesta, Jared EMAIL A. CRABTREE RE: SALE ORDER.	0.20	150.00	003	66689483
01/16/23	Berkovich, Ronit J. EMAILS WITH TEAM RE ASSET SALES AND MECHANICS' LIENS (.2); CONFER WITH A. BURBRIDGE RE ASSET SALES (.1).	0.30	577.50	003	66691173
01/16/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON PURCHASE AGREEMENT.	0.70	1,347.50	003	66691185
01/16/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO POTENTIAL SALES (.5); COMMUNICATIONS WITH CLIENT RE ONGOING SALE ISSUES (.7).	1.20	2,514.00	003	66989726

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/16/23	Burbridge, Josephine Avelina	4.60	6,325.00	003	66696314
	ATTEND CALL WITH R. BERKOVICH RE: PURCHASE PRICE ALLOCATIONS (0.1); ATTEND CALL WITH K. HALL RE: PURCHASE AGREEMENT (0.3); DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT, DEED, BILL OF SALE, ASSIGNMENT OF LEASE, TITLE AFFIDAVIT AND ESCROW INSTRUCTIONS (3.0); CORRESPONDENCE WITH WEIL TEAM RE: PURCHASE AGREEMENT AND EXHIBITS (1.0); CALL WITH A. FEDER, C. STANTZYK-GUZEK AND K. WATERMAN RE: LIENS ON DISPOSITION ASSETS (0.1); ATTEND CALL WITH A. MIDHA RE: MECHANICS' LIENS ON DISPOSITION ASSETS (0.1).				
01/16/23	Smith, Leslie S.	2.80	3,766.00	003	66687390
	REVIEW AND REVISE PURCHASE AGREEMENT (2.3); PREPARE FORM OF DEED (0.5).				
01/16/23	Stantzyk-Guzek, Claudia	0.10	106.50	003	66690993
	TEAM DISCUSSION WITH A. BURBRIDGE, A. FEDER AND K. WATERMAN RE: LOI (0.1).				
01/16/23	Jaikaran, Elizabeth Shanaz	1.40	1,883.00	003	66686469
	REVIEW AND REVISE FORM OF PSA WITH EXHIBITS.				
01/16/23	Markovitz, David	3.40	3,094.00	003	66686136
	DRAFT FORM PURCHASE AND SALE AGREEMENT FOR THE SALE OF CORE'S REAL PROPERTY (2.9); EMAIL CORRESPONDENCE REGARDING ASSET SALES (.5).				
01/16/23	Crabtree, Austin B.	0.30	351.00	003	66692416
	CONFERENCE WITH R. BERKOVICH REGARDING ASSET SALES WORKSTREAMS (0.1); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2).				
01/16/23	Mezzatesta, Jared	0.40	300.00	003	66689532
	CALL WITH A. CRABTREE TO DISCUSS SALE WORKSTREAMS (0.2) AND RELATED CORRESPONDENCE REGARDING BID PROTECTION COMPARISONS (0.2).				
01/17/23	Perez, Alfredo R.	0.10	189.50	003	66723386
	VARIOUS COMMUNICATIONS WITH C. ANNE REGARDING ASSETS.				
01/17/23	Berkovich, Ronit J.	0.50	962.50	003	66697794

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE ASSET SALES (.1); CONFER WITH A. CRABTREE RE ASSET SALES (.2); MEET WITH A. CRABTREE AND J. MEZZATESTA RE ASSET SALES (.2).				
01/17/23	Adams, Dennis F. REVIEW PURCHASE AGREEMENT RE: IP ISSUES AND CORRESPONDENCE RE: SAME.	0.40	598.00	003	66706662
01/17/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL (0.6); ATTEND CALL RE: MECHANICS' LIENS AND CONSTRUCTION VENDOR SETTLEMENTS WITH PJT, CLIENT, C. CALABRESE, AND WEIL (1.1); REVIEW AND DRAFT EMAIL CORRESPONDENCE RE: WEST TEXAS CONTRACTS AND PERSONAL PROPERTY WITH R. CANN AND C. HAINES (0.2); REVIEW AND COMMENT ON MECHANICS' LIENS SUMMARY (0.4).	2.30	3,162.50	003	66710667
01/17/23	Jaikaran, Elizabeth Shanaz ATTENTION TO OPEN PSA ITEMS.	1.10	1,479.50	003	66695684
01/17/23	Polishuk, Menachem CONFERENCE WITH A. CRABTREE AND J. MEZZETESTA RE: ASSET SALES (.3); FOLLOW UP CONFERENCE WITH A. CRABTREE RE: SAME (.4); REVIEW ASSET SALES MATERIAL (.3); REVISE SPREADSHEET WITH PRECEDENT (.4); CONFERENCE WITH A. CRABTREE RE: PRECEDENT (.2); RESEARCH AND ANALYSIS RE: BIDDING PROCEDURES (.3).	1.90	1,729.00	003	66695818
01/17/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA AND R. BERKOVICH REGARDING ASSET SALES (0.2); CONFERENCE WITH INBOUND INQUIRER REGARDING ASSET SALES (0.2); RESEARCH RE ASSET SALE PAPERS (0.4); CONFERENCE WITH J. MEZZATESTA AND M. POLISHUK (PARTIAL) REGARDING SAME (0.4); CONFER WITH M. POLSHUK ON ASSET SALE ASSIGNMENT (0.4); DRAFT ASSET SALE MOTION AND ORDERS (1.1).	2.70	3,159.00	003	66698238
01/17/23	Mezzatesta, Jared COMPILE BID PROTECTION COMPARISONS FOR PJT (1.5); DISCUSSION WITH R. BERKOVICH AND A. CRABTREE REGARDING BID PROCEDURES (0.2); DRAFT BID PROCEDURES ORDER (2.2).	3.90	2,925.00	003	66696746
01/18/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE ASSET SALES (.1); EMAILS WITH TEAM RE ASSET SALES (.1).	0.20	385.00	003	66710387

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/18/23	Adams, Dennis F. REVIEW PURCHASE AGREEMENT RE: IP ISSUES (0.5); CONFERENCE WITH WEIL TEAM RE: IP LICENSE (0.3); CONFERENCE WITH CSI TEAM RE: IP LICENSE (0.5).	1.30	1,943.50	003	66706760
01/18/23	Burbridge, Josephine Avelina ATTEND CALL WITH D. ADAMS AND E. LOSI RE: WEST TEXAS INTELLECTUAL PROPERTY AND PURCHASE AGREEMENT (0.3); CALL WITH A. FEDER, CLIENT, D. ADAMS, E. LOSI AND K. GALLAGHER RE: PURCHASE AGREEMENT AND INTELLECTUAL PROPERTY MATTERS AND MUSKOGEE MECHANICS' LIENS AND CONTRACTS (1.0); REVIEW AND COMMENT ON SUMMARY OF MECHANICS' LIENS AND AVAILABLE OFFSETS (0.9); CORRESPONDENCE WITH CLIENT AND PJT RE: LIENS ON DISPOSITION ASSETS (0.3); EMAIL CORRESPONDENCE WITH R. BERKOVICH, C. CALABRESE, M. FINK AND A. FEDER RE: MUSKOGEE MECHANICS' LIENS AND CONTRACTS WITH OG&E (0.5); REVIEW OG&E CONTRACTS (0.6).	3.60	4,950.00	003	66711046
01/18/23	Jaikaran, Elizabeth Shanaz REVIEW CALL NOTES RE: POTENTIAL PURCHASER LOI.	0.50	672.50	003	66707455
01/18/23	Losi, Emily REVIEW BACKGROUND TRANSACTION MATERIALS (0.2); TELECONFERENCE WITH D. ADAMS AND A. BURBRIDGE RE: CURRENT STATUS OF DEAL DISCUSSIONS (0.3); TELECONFERENCE WITH CLIENT RE: BUSINESS DESCRIPTION AND CHANGES TO PURCHASE AND SALE AGREEMENT (0.5); TELECONFERENCE WITH D. ADAMS RE: NECESSARY ADDITIONS TO PURCHASE AND SALE AGREEMENT (0.1).	1.10	1,001.00	003	66710482
01/18/23	Losi, Emily DRAFT IP PORTIONS OF PURCHASE AGREEMENT.	1.40	1,274.00	003	66710546
01/18/23	Markovitz, David EMAIL CORRESPONDENCE REGARDING DISCOVERY REQUESTS RELATED TO ASSET SALES.	0.20	182.00	003	66704002
01/18/23	Polishuk, Menachem	6.80	6,188.00	003	66990358

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH J. MEZZATESTA AND A. CRABTREE RE: ASSET SALES WORKSTREAMS (.5); REVISE SPREAD SHEET RE STALKING HORSE PRECEDENT (.3); RESEARCH STALKING HORSE PRECEDENT AND COMPILE FINDINGS INTO A MODIFIED SPREADSHEET (4.9); REVIEW STALKING HORSE PRECEDENT FROM WEIL INTERNALLY SOURCED DOCUMENTS (.5); EMAIL PJT TEAM UPDATED LIST OF BIDDING PROCEDURE COMPARISONS (.2); FOLLOW UP CONFERENCE WITH A. CRABTREE AND J. MEZZATESTA RE: ASSET SALES (.4).				
01/18/23	Crabtree, Austin B.	2.90	3,393.00	003	66709636
	CONFERENCES WITH R. BERKOVICH REGARDING ASSET SALES WORKSTREAMS (0.3); CONFERENCES WITH M. POLISHUK REGARDING SAME (0.3); CONFERENCE WITH M. POLISHUK AND J. MEZZATESTA REGARDING SAME (0.5); DRAFT DECLARATION IN SUPPORT OF BIDDING PROCEDURES (1.3); FOLLOW UP CONFERENCE WITH M. POLISHUK AND J. MEZZATESTA REGARDING ASSET SALE WORKSTREAMS (0.5).				
01/18/23	Feder, Adina	1.30	975.00	003	66704726
	CALL WITH WEIL REAL ESTATE TEAM, WEIL TIPT TEAM AND CORE TO DISCUSS IP, OG&E CONTRACT AND COTTONWOOD 2 (0.9); DRAFT EMAIL NOTES TO WEIL REAL ESTATE TEAM RE: SAME (0.4).				
01/18/23	Mezzatesta, Jared	1.80	1,350.00	003	66704097
	ASSET SALE WORKSTREAM DISCUSSION WITH M. POLISHUK AND A. CRABTREE (0.5); FOLLOW UP DISCUSSIONS WITH SAME RE: SAME (0.4); DRAFT BID PROCEDURES ORDER (0.7); DRAFT BID PROCEDURES DECLARATION (0.2).				
01/19/23	Berkovich, Ronit J.	0.50	962.50	003	66715127
	REVIEW AND PROVIDE COMMENTS ON MOTION TO SELL BITMAIN COUPONS (.4); EMAILS WITH WEIL TEAM AND PJT RE ASSET SALES (.1).				
01/19/23	Burbridge, Josephine Avelina	0.20	275.00	003	66711346
	EMAIL A. CRABTREE: RE PURCHASE AGREEMENT.				
01/19/23	Goltser, Jonathan	1.80	2,205.00	003	67228356
	REVISE BITCOIN COUPON SALE MOTION.				
01/19/23	Polishuk, Menachem	5.30	4,823.00	003	66711446

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYSIS OF PRIOR ASSET SALES MOTIONS (2.0); DRAFT ASSET SALES MOTION (2.9); CONFERENCE WITH J. MEZZATESTA RE: SAME (.2); CONFERENCE WITH A. CRABTREE RE SAME (.2).				
01/19/23	Mezzatesta, Jared	3.70	2,775.00	003	66713147
	DISCUSSION WITH M. POLISHUK REGARDING ASSET SALE WORKSTREAM (0.2); DRAFT BID PROCEDURES ORDER (3.5).				
01/20/23	Berkovich, Ronit J.	0.80	1,540.00	003	66727851
	EMAILS WITH PJT AND TEAM RE ASSET SALES (.3); REVIEW AND PROVIDE COMMENTS ON BITMAIN COUPON SALE MOTION (.3); EMAILS WITH TEAM RE ASSET SALES (.2).				
01/20/23	Goltser, Jonathan	1.10	1,347.50	003	67228362
	REVISE COUPON SALE MOTIONS PER COMMENTS RECEIVED (1.1).				
01/20/23	Losi, Emily	0.20	182.00	003	66716722
	REVISE PURCHASE AGREEMENT.				
01/20/23	Polishuk, Menachem	3.50	3,185.00	003	66716908
	DRAFT ASSET SALES MOTION (3.4); EMAIL A. CRABTREE RE: SAME (.1).				
01/20/23	Crabtree, Austin B.	1.20	1,404.00	003	66717393
	DRAFT AND NEGOTIATE NDAS (0.7); REVIEW AND REVISE BIDDING PROCEDURES ORDER AND BIDDING PROCEDURES (0.5).				
01/20/23	Mezzatesta, Jared	0.60	450.00	003	66723649
	DRAFT BID PROCEDURES ORDER.				
01/20/23	Fabsik, Paul	1.10	522.50	003	66716038
	CONDUCT RESEARCH RE: ASSET TRANSFERS PER ATTORNEY REQUEST.				
01/21/23	Berkovich, Ronit J.	0.30	577.50	003	66728171

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. CRABTREE RE ASSET SALES (.1); EMAILS WITH WEIL TEAM RE ASSET SALES (.2).				
01/21/23	Crabtree, Austin B. REVIEW AND REVISE ASSET SALE MOTION AND ORDERS (9.2); CONFERENCES WITH J. MEZZATESTA REGARDING SAME (0.8); DRAFT AND NEGOTIATE NDAS (0.6).	10.60	12,402.00	003	66717421
01/21/23	Mezzatesta, Jared DRAFT SALE MOTION (1.4); CALLS WITH A. CRABTREE RE BID PROCEDURES ORDER (0.8); DRAFT BID PROCEDURES ORDER (1.7).	3.90	2,925.00	003	66723893
01/22/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO SELL BITMAIN COUPONS (.4); EMAILS WITH TEAM RE ASSET SALES (.1); EMAILS WITH POTENTIAL ASSET PURCHASER (.1).	0.60	1,155.00	003	66728137
01/22/23	Goltser, Jonathan CALL WITH UCC & DIP LENDERS AND ADVISORS RE FACILITY SALES (.5); REVISE BITMAIN COUPON SALE MOTION (1.0).	1.50	1,837.50	003	66759256
01/22/23	Markovitz, David EMAIL CORRESPONDENCE REGARDING ASSET SALES.	0.20	182.00	003	66721627
01/22/23	Polishuk, Menachem REVIEW AND REVISE BIDDING PROCEDURES.	0.30	273.00	003	66723169
01/23/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BIDDING PROCEDURES ORDER FOR ASSET SALES (1.2); CONFER WITH A. CRABTREE AND J. MEZZATESTA RE BIDDING PROCEDURES ORDER FOR ASSET SALES (.6); REVIEW AND PROVIDE COMMENTS ON MOTION TO SELL BITMAIN COUPONS (.1); EMAILS WITH PJT AND TEAM RE ASSET SALES (.2).	2.10	4,042.50	003	66742481
01/23/23	Burbridge, Josephine Avelina	1.70	2,337.50	003	66742184

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH POTENTIAL PURCHASER COUNSEL RE: PURCHASE AGREEMENT (0.4); ATTEND CALL WITH M. BINGHAM RE: TITLE MATTERS (0.5); CALL WITH A. CRABTREE RE: PURCHASE AGREEMENT (0.4); REVIEW AND REVISE PRESENTATION MATERIALS ON ASSET SALES AND MECHANICS' LIENS FOR THE SPECIAL COMMITTEE (0.4).				
01/23/23	Goltser, Jonathan	3.00	3,675.00	003	66759251
	COORDINATE WITH CORE TO FINALIZE BITMAIN COUPON SALE MOTION AND SEND TO UCC & DIP LENDERS.				
01/23/23	Jaikaran, Elizabeth Shanaz	1.10	1,479.50	003	66731782
	ATTENTION TO CORRESPONDENCE RE: UCC ISSUES IMPACTING FIXTURES BETWEEN R. NAGAR AND A. BURBRIDGE.				
01/23/23	Markovitz, David	1.10	1,001.00	003	66738198
	MEET WITH TEAM STRATEGIZING REGARDING MORTGAGE PRIORITIES (.5); RESEARCH REGARDING UCC FIXTURE FILINGS (.6).				
01/23/23	Polishuk, Menachem	3.30	3,003.00	003	66736842
	REVISE ASSET SALES MOTION (2.5); CONFERENCE WITH WEIL REAL ESTATE TEAM RE: PERFECTION (.5); RESEARCH RE: SAME (.3).				
01/23/23	Crabtree, Austin B.	3.80	4,446.00	003	66731843
	REVIEW AND INCORPORATE COMMENTS TO ASSET SALE PAPERS (0.6); RESEARCH REGARDING DECLARATIONS IN SUPPORT OF BIDDING PROCEDURES MOTIONS (0.5); CORRESPOND AND CONFERENCE WITH N. WARRIER REGARDING INFORMATION FOR DECLARATION (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.4); CONFERENCE WITH R. BERKOVICH AND J. MEZZATESTA REGARDING ASSET SALE WORKSTREAM (0.6); DRAFT AND NEGOTIATE NDAS (1.0); CALL WITH A. BURBRIDGE REGARDING ASSET SALE WORKSTREAMS (0.5).				
01/23/23	Mezzatesta, Jared	3.70	2,775.00	003	66737429

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSSION WITH TEAM REGARDING CORE ASSET SALE DECLARATION (0.1); DISCUSSION WITH R. BERKOVICH AND A. CRABTREE REGARDING COMMENTS TO BID PROCEDURES (0.6); DRAFT SINGH DECLARATION FOR ASSET SALE (1.2); DISCUSSION WITH A. CRABTREE RE CORE ASSET SALE DECLARATION (0.4); DRAFT SALE ORDER (1.4).				
01/24/23	Berkovich, Ronit J. EMAILS WITH PJT RE BITCOIN COUPON SALE MOTION (.1); EMAILS WITH TEAM RE ASSET SALES (.2).	0.30	577.50	003	66751042
01/24/23	Adams, Dennis F. REVIEW IP LICENSE IN SALE AGREEMENT.	0.40	598.00	003	66750222
01/24/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: MUSKOGEE MECHANICS' LIENS AND OG&E CONTRACTS (0.5); CORRESPONDENCE WITH POTENTIAL PURCHASER AND CLIENT AND WEIL RE: DILIGENCE REQUESTS AND PURCHASE AGREEMENT (0.7).	1.20	1,650.00	003	66751987
01/24/23	Polishuk, Menachem RESEARCH BIDDING PROCEDURES QUESTION FROM A. CRABTREE.	0.50	455.00	003	66747092
01/24/23	Crabtree, Austin B. DRAFT AND NEGOTIATE NDAS (1.1); CONFERENCE WITH J. MEZZATESTA REGARDING ASSET SALE TIMELINE (0.6).	1.70	1,989.00	003	66744170
01/24/23	Feder, Adina UPDATE ASSET SALES SUMMARIES (0.3); CALL WITH WEIL TEAM ON MUSKOGEE (0.5).	0.80	600.00	003	66749189
01/24/23	Mezzatesta, Jared CALLS WITH A. CRABTREE TO DISCUSS ASSET SALE TIMELINE (0.6); PREPARE BID PROCEDURES TIMELINE (0.9); DRAFT SALE ORDER (1.1); REVISE BIDDING PROCEDURES (1.6).	4.20	3,150.00	003	66747736
01/25/23	Perez, Alfredo R.	0.80	1,516.00	003	66757277

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE MOTION TO SELL BITMAIN COUPONS (.5); VARIOUS COMMUNICATIONS WITH J. GOLTSEY REGARDING SALE MOTION (.2); TELEPHONE CONFERENCE WITH CHAMBERS REGARDING SETTING HEARING RE: SAME (.1).				
01/25/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE SALE PROCESS AND OTHER MATTERS (.1); EMAILS WITH J. GOLTSEY AND PAUL HASTINGS RE MOTION TO SELL BITMAIN COUPONS (.1).	0.20	385.00	003	66760223
01/25/23	Adams, Dennis F. DRAFT IP LICENSE FOR PURCHASE AGREEMENT.	2.30	3,438.50	003	66756162
01/25/23	Burbridge, Josephine Avelina ATTEND CALL WITH WEIL AND CORE RE: MUSKOGEE MECHANICS' LIENS AND OG&E CONTRACTS, POTENTIAL PURCHASER DILIGENCE REQUESTS AND ENERGY INFRASTRUCTURE (0.8); ATTEND CALL WITH D. MARKOVITZ RE: COMMENTS TO PURCHASE AGREEMENT REVIEW AND REVISE PURCHASE AGREEMENT (0.3); REVIEW COMMENTS TO PURCHASE AGREEMENT FROM COUNSEL TO DIP LENDER (0.4); REVIEW SPECIALIST COMMENTS TO PURCHASE AGREEMENT (0.6); REVISE PURCHASE AGREEMENT (2.0); DRAFT DEPOSIT ESCROW INSTRUCTIONS (1.4); REVIEW AND REVISE POTENTIAL PURCHASER'S LETTER OF INTENT (1.3); ATTEND CALL WITH CORE RE: POTENTIAL PURCHASER'S TERM SHEET (0.3); CORRESPONDENCE WITH POTENTIAL PURCHASER COUNSEL RE: TERM SHEET (0.2); ATTEND CALL WITH A. CRABTREE RE: ASSET SALE PROCESS (0.3); CORRESPONDENCE WITH PJT, CORE AND WEIL TEAM RE: TERM SHEETS (0.5).	8.10	11,137.50	003	66753126
01/25/23	Goltser, Jonathan REVISE, FINALIZE AND FILE BITMAIN COUPON SALE MOTION.	1.70	2,082.50	003	66759263
01/25/23	Jaikaran, Elizabeth Shanaz REVIEW CEDARVALE/COTTONWOOD TERM SHEET (1.1); CONDUCT DILIGENCE RE: PPA CONTRACTS (3.1).	4.20	5,649.00	003	66753171
01/25/23	Losi, Emily	1.30	1,183.00	003	66755445

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS PURCHASE AND SALE AGREEMENT FOR CERTAIN REAL ESTATE IN CONNECTION WITH THE TRANSACTION WITH D. ADAMS (0.1); REVIEW NOTES FROM CLIENT CALL TO IMPLEMENT INTO PURCHASE AND SALE AGREEMENT REDACTIONS (0.2); REVISE PURCHASE AND SALE AGREEMENT ACCORDING TO D. ADAMS COMMENTS (1.0).				
01/25/23	Markovitz, David REVISE DRAFT PURCHASE AND SALE AGREEMENT FORM.	0.80	728.00	003	66753786
01/25/23	Crabtree, Austin B. DRAFT AND NEGOTIATE NDAS (0.7); REVIEW AND REVISE ASSET SALE PAPERS (5.3); CONFERENCES WITH J. MEZZATESTA REGARDING ASSET SALE WORKSTREAM (0.7).	6.70	7,839.00	003	66756087
01/25/23	Feder, Adina UPDATE ASSET SALE SUMMARIES FOR POTENTIAL PURCHASER LOI (0.1); REVIEW MUSKOGEE CONTRACTS AND DRAFT SCHEDULE OF CONTRACTS FOR LOI (0.5); CALL WITH CORE, WEIL LITIGATION, WEIL BANKRUPTCY DISCUSSING MUSKOGEE, POTENTIAL PURCHASER LOI, AND POTENTIAL PURCHASER DATA REQUESTS (0.7); UPDATE POTENTIAL PURCHASER LOI FOR LIST OF EQUIPMENT (0.2).	1.50	1,125.00	003	66755854
01/25/23	Mezzatesta, Jared REVISE BID PROCEDURES ORDER (0.7); CALLS WITH A. CRABTREE REGARDING ASSETS SALE WORKSTREAM (0.7); REVISE SALE ORDER TO CONFORM TO PSA (1.2); DRAFT BID PROCEDURES TIMELINE (1.0).	3.60	2,700.00	003	66755490
01/25/23	Fabsik, Paul PREPARE AND FILE EMERGENCY MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING THE SALE OF BITMAIN COUPONS, FREE AND CLEAR OF ALL LIENS, CLAIMS, INTERESTS, AND ENCUMBRANCES AND (II) GRANTING RELATED RELIEF.	0.70	332.50	003	66752590
01/26/23	Berkovich, Ronit J. CALL WITH T. DUCHENE AND R. SCHROCK RE ASSET SALE ISSUE (.2); CONFER WITH A. CRABTREE RE ASSET SALES (1.2); EMAILS WITH TEAM RE ASSET SALES (.2).	1.60	3,080.00	003	66763092
01/26/23	Adams, Dennis F.	0.50	747.50	003	66763332

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE PSA RE: IP ISSUES.				
01/26/23	Cain, Jeremy C. ANALYZE CASES RE: 363 SALE WITHOUT AUCTION PROCESS IN SUPPORT OF MOTION TO SELL BITMAIN COUPONS.	1.20	1,650.00	003	67084346
01/26/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE POTENTIAL PURCHASER PURCHASE AGREEMENT AND ESCROW INSTRUCTIONS (1.6); DRAFT POTENTIAL PURCHASER PURCHASE AGREEMENT AND EXHIBITS THERETO (2.0); ATTEND CALL WITH A. FEDER RE: PURCHASE AGREEMENT (0.1); ATTEND CALL RE: ASSET SALES AND BIDDING PROCESS WITH A. FEDER AND E. JAIKARAN (0.4); ATTEND CALL WITH E. JAIKARAN RE: PURCHASE AGREEMENT AND SALES PROCESS (0.5).	4.60	6,325.00	003	66802013
01/26/23	Jaikaran, Elizabeth Shanaz REVIEW DILIGENCE RE: PPA CONTRACTS (0.8); REVIEW POTENTIAL PURCHASER PSA CORRESPONDENCE AND POTENTIAL PURCHASER PSA CORRESPONDENCE (0.9); CALL WITH A. BURBRIDGE AND A. FEDER RE: SALES PROCESS AND BIDDING PROCESS (0.5); CALL WITH A. BURBRIDGE RE: SALE PROCESS AND PURCHASE AGREEMENT (0.5).	2.70	3,631.50	003	66761179
01/26/23	Losi, Emily REVISE PURCHASE AGREEMENT (0.4); INCORPORATE D. ADAMS EDITS TO PURCHASE AGREEMENT (0.2).	0.60	546.00	003	66761180
01/26/23	Crabtree, Austin B. DRAFT AND NEGOTIATE NDAS (0.2); ANALYZE NDAS AND DRAFT EMAIL TO R. BERKOVICH REGARDING SAME (1.1); REVISE AND REVISE ASSET SALE PAPERS (2.4).	3.70	4,329.00	003	66762799
01/26/23	Feder, Adina INPUT CONTRACT REVIEWS INTO EXCEL CHART (1.4); REVIEW CONTRACTS AND SUMMARIZE FINDINGS (0.9); UPDATE POTENTIAL PURCHASER AND POTENTIAL PURCHASER PSAS (1.0); CALL WITH E. JAIKARAN AND A. BURBRIDGE REGARDING NEXT STEPS FOR CORE ASSET SALES AND BIDDING PROCESS (0.4); UPDATE PSAS FOR TIPT COMMENTS (0.2).	3.90	2,925.00	003	66763523
01/26/23	Mezzatesta, Jared	3.20	2,400.00	003	66761102

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE BID PROCEDURES AND SINGH DECLARATION (0.5); REVIEW AND REVISE ASSET SALE DOCUMENTS (2.1); REVISE SALE ORDER (0.4); REVISE BID PROCEDURES MOTION (0.2).				
01/27/23	Berkovich, Ronit J. CONFER WITH COUNSEL TO POTENTIAL REAL ESTATE PURCHASER RE PROCESS (.1); CONFER WITH A. CRABTREE RE ASSET SALES (.1); EMAILS WITH TEAM RE ASSET SALES (.2).	0.40	770.00	003	66787053
01/27/23	Burbridge, Josephine Avelina REVIEW AND REVISE POTENTIAL PURCHASER TERM SHEET (0.6); CALLS WITH K. HALL RE: SAME (0.7); CALLS WITH A. MIDHA RE: ASSET SALES PROCESS (0.3); CALLS WITH A. CRABTREE RE: ASSET SALES PROCESS (0.5); CALL WITH R. BERKOVICH RE: ASSET SALES PROCESS (0.1); EMAIL CORRESPONDENCE WITH R. BERKOVICH, A. CRABTREE, E. JAIKARAN, A. FEDER AND K. HALL RE: ASSET SALES PROCESS AND TERM SHEETS (1.0); CORRESPONDENCE WITH C. CALABRESE RE: MUSKOGEE PROPERTY (0.2).	3.40	4,675.00	003	66802167
01/27/23	Jaikaran, Elizabeth Shanaz PREPARE FORM OF BID DRAFT PSA.	1.80	2,421.00	003	66766748
01/27/23	Crabtree, Austin B. REVISE FORM NDA (0.8); REVIEW AND REVISE ASSET SALE PAPERS (6.8); CALL WITH A. BURBRIDGE RE: ASSET SALES (0.5); CALL WITH J. MEZZATESTA RE: ASSET SALE WORKSTREAMS (0.5).	8.60	10,062.00	003	66765447
01/27/23	Feder, Adina DRAFT FORM PSA FOR ASSET SALES.	2.50	1,875.00	003	66764264
01/27/23	Mezzatesta, Jared UPDATE BID PROCEDURES TIMELINE (0.6); CALL WITH A. CRABTREE TO DISCUSS ASSET SALE WORKSTREAM (0.5).	1.10	825.00	003	66780576
01/28/23	Berkovich, Ronit J. EMAILS WITH TEAM RE ASSET SALES (.2).	0.20	385.00	003	66784410
01/28/23	Burbridge, Josephine Avelina	2.30	3,162.50	003	66802141

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH K. HALL, C. HAINES AND CORE TEAM RE: PURCHASE AND SALE AGREEMENT (0.3); REVIEW AND COMMENT ON PURCHASE AND SALE AGREEMENT (1.0); PREPARE ISSUES LIST RE: PURCHASE AGREEMENT COMMENTS (0.3); REVIEW AND COMMENT ON FORM NDA FOR ASSET SALES (0.5); EMAIL CORRESPONDENCE WITH A. CRABTREE RE: SAME (0.2).				
01/28/23	Jaikaran, Elizabeth Shanaz	3.90	5,245.50	003	66766768
	REVISE POTENTIAL PURCHASER PSA (2.1); PREPARE ISSUES LIST FOR POTENTIAL PURCHASER PSA (1.8).				
01/28/23	Barras, Elizabeth	4.40	4,004.00	003	66798816
	MARK UP POTENTIAL PURCHASER PSA PER A. BURBRIDGE COMMENTS.				
01/28/23	Polishuk, Menachem	0.20	182.00	003	66766212
	CONFERENCE WITH A. CRABTREE RE: ASSET SALES MOTION.				
01/28/23	Crabtree, Austin B.	6.90	8,073.00	003	66766185
	REVIEW AND REVISE ASSET SALE PAPERS (6.5); DRAFT AND NEGOTIATE NDAS (0.2); CONFER WITH M. POLISHUK RE: ASSET SALE MOTION (0.2).				
01/29/23	Lender, David J.	0.20	359.00	003	66781942
	REVIEW MUSKOGEE CONTRACT AND RELATED EMAIL.				
01/29/23	Berkovich, Ronit J.	0.90	1,732.50	003	66784297
	REVIEW AND REVISE BIDDING PROCEDURES ORDER (.5); EMAILS WITH TEAM RE BIDDING PROCEDURES ORDER (.1); CALL WITH A. BURBRIDGE AND A. CRABTREE RE BIDDING PROCEDURES ORDER (.3).				
01/29/23	Burbridge, Josephine Avelina	3.30	4,537.50	003	66802651
	ATTEND CALL WITH R. BERKOVICH AND A. CRABTREE RE: ASSET SALES PROCESS AND BIDDING PROCEDURES ORDER (0.3); REVIEW AND REVISE BIDDING PROCEDURES MOTION, ORDER AND PROCEDURES (2.4); REVIEW COMMENTS TO PURCHASE AGREEMENT AND ISSUES LIST (0.6).				
01/29/23	Jaikaran, Elizabeth Shanaz	1.60	2,152.00	003	66780507
	REVISE POTENTIAL PURCHASER PSA.				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/29/23	Barras, Elizabeth REVIEW POTENTIAL PURCHASER PSA AND ISSUES LIST (0.5); INPUT COMMENTS INTO POTENTIAL PURCHASER PSA (1.8).	2.30	2,093.00	003	66780303
01/29/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH AND A. BURBRIDGE REGARDING ASSET SALE WORKSTREAM.	0.30	351.00	003	66781768
01/29/23	Mezzatesta, Jared EMAIL A. CRABTREE TO DISCUSS ASSET SALE WORKSTREAM.	0.20	150.00	003	66781540
01/30/23	Perez, Alfredo R. REVIEW CANN DECLARATION REGARDING COUPON SALE MOTION AND COMMUNICATIONS WITH J. CAIN REGARDING SAME (.3).	0.30	568.50	003	66805057
01/30/23	Tsekerides, Theodore E. REVIEW MOTION RE BITMAIN COUPONS (0.3); REVIEW AND FINALIZE CANN DECLARATION RE: SAME (0.3); CONFERENCE WITH R. CANN RE: COUPONS MOTION (0.2).	0.80	1,276.00	003	66810564
01/30/23	Berkovich, Ronit J. EMAILS WITH TEAM RE HEARING ON BITCOIN COUPON SALE MOTION (.1); CALL WITH CORE AND POTENTIAL PURCHASER RE ASSET SALES (1.2); MEET WITH REAL ESTATE TEAM AND A. CRABTREE RE ASSET SALES (.3).	1.60	3,080.00	003	66802019
01/30/23	Cain, Jeremy C. REVIEW MOTION REQUESTING AUTHORIZATION TO SELL BITMAIN COUPONS AND DRAFT DECLARATION OF R. CANN IN SUPPORT OF SAME.	2.50	3,437.50	003	67221699
01/30/23	Burbridge, Josephine Avelina	6.80	9,350.00	003	66802779

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL RE: PURCHASE AGREEMENT AND DILIGENCE REQUESTS WITH CORE, WEIL AND PJT (0.5); DRAFT, REVISE AND DISTRIBUTE ISSUES LIST RE: PURCHASE AGREEMENT (2.0); CALL RE: PURCHASE AGREEMENT ISSUES LIST WITH K. HALL, E. JAIKARAN, A. FEDER AND T. DUCHENE (0.3); CALL RE: POTENTIAL PURCHASER PURCHASE AGREEMENT ISSUES LIST, DILIGENCE MATTERS AND ASSIGNMENT CONTRACTS WITH CORE AND POTENTIAL PURCHASER (1.3); CONFER WITH A. CRABTREE RE: ASSET SALES AND BIDDING PROCEDURES (0.5); REVIEW AND REVISE POTENTIAL PURCHASER TERM SHEET (0.6); CALL WITH A. MIDHA RE: BIDDERS (0.1); CALLS WITH K. HALL RE: OFFERS (0.3); REVIEW AND REVISE PURCHASE AGREEMENT (0.5); CORRESPONDENCE WITH CLIENT RE: PURCHASE AGREEMENT ISSUES LIST (0.4); CORRESPONDENCE WITH C. HAINES RE: TERM SHEETS (0.2); CORRESPONDENCE WITH J. LAU RE: PURCHASE AGREEMENT (0.1).				
01/30/23	Jaikaran, Elizabeth Shanaz	2.10	2,824.50	003	66798561
	ISSUES LIST CALL WITH CORE AND A. BURBRIDGE.				
01/30/23	Barras, Elizabeth	0.20	182.00	003	66801946
	CALL WITH A. FEDER RE PSA AND ASSET SALES.				
01/30/23	Crabtree, Austin B.	1.90	2,223.00	003	66800795
	DRAFT AND NEGOTIATE NDAS (0.4); CONFERENCE WITH POTENTIAL PURCHASER, COMPANY, WEIL, AND PJT TEAMS REGARDING ASSET SALES (1.1); FOLLOW UP CONFERENCE WITH R. BERKOVICH, A. BURBRIDGE, AND A. FEDER (0.2); DRAFT EMAIL TO STRETTO REGARDING NOTICING OF SALE (0.2).				
01/30/23	Feder, Adina	3.40	2,550.00	003	66798603
	CALL WITH CORE RE: PSA ISSUES LIST (0.5); UPDATE SCHEDULE OF EXISTING LIENS (0.1); CALL WITH WEIL BANKRUPTCY, AND CORE, AND POTENTIAL PURCHASER (1.0); UPDATE LIEN SCHEDULE, AND EMAIL CORRESPONDENCE (0.3); CALL WITH CORE RE: CORE FEEDBACK FOR POTENTIAL PURCHASER (0.4); CALL WITH E. BARRAS RE: PSAS AND ASSET SALES (0.2); DRAFT MEETING NOTES AND SEND TO WEIL REAL ESTATE TEAM (0.2); FOLLOW-UP EMAIL CORRESPONDENCE TO WEIL REAL ESTATE TEAM RE: PSA ISSUES LIST (0.7).				
01/30/23	Mezzatesta, Jared	1.60	1,200.00	003	66798098
	MEET WITH A. CRABTREE TO DISCUSS ASSET SALE WORKSTREAM (0.2); REVISE SALE MOTION (0.3); REVISE ASSET SALE DOCUMENTS (1.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/31/23	Adams, Dennis F. REVIEW PSA RE: IP ISSUES AND CONFERENCE WITH A. BURBRIDGE RE: SAME.	0.50	747.50	003	66821478
01/31/23	Burbridge, Josephine Avelina ATTEND CALL WITH D. ADAMS RE: LICENSED MATERIALS (0.3); EMAIL CORRESPONDENCE WITH D. ADAMS RE: SAME (0.1); DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT (3.5); REVIEW AND REVISE LOI (0.4); REVIEW MECHANICS' LIENS NOTICES (0.5); DRAFT MEMORANDUM RE: MECHANICS' LIENS NOTICES (0.8); CONFER WITH A. CRABTREE RE: ASSET SALE PROCESS (0.5); CORRESPONDENCE WITH K. HALL AND A. HINAMAN RE: EASEMENTS AND LEASE (0.5); CALL WITH K. HALL RE: SAME (0.1); EMAIL CORRESPONDENCE WITH A. MIDHA AND C. HAINES RE: ASSET SALES (0.5); REVIEW POTENTIAL PURCHASER'S DILIGENCE REQUEST LISTS (0.6); REVIEW TABLE RE: MECHANICS LIEN CREDITORS (0.4).	8.20	11,275.00	003	66833194
01/31/23	Calabrese, Christine A. DISCUSS ASSET SALE TO PREPARE FOR LITIGATION RE: SAME.	0.60	807.00	003	66806574
01/31/23	Losi, Emily COMMUNICATIONS WITH TIPT AND REAL ESTATE TEAMS RE: REVISIONS TO PURCHASE AGREEMENT.	0.10	91.00	003	66809948
01/31/23	Markovitz, David EMAIL CORRESPONDENCE REGARDING ASSET SALES.	0.60	546.00	003	66810081
01/31/23	Crabtree, Austin B. CONFERENCE WITH CORE, WEIL, AND POTENTIAL PURCHASER TEAMS REGARDING ASSET SALES (0.4); DRAFT AND NEGOTIATE NDAS (0.3); CONFERENCE WITH A. BURBRIDGE AND C. CALABRESE REGARDING ASSET SALES (0.6); REVIEW AND REVISE ASSET SALE PAPERS (3.1).	4.40	5,148.00	003	66812469
01/31/23	Feder, Adina ZOOM MEETING WITH POTENTIAL PURCHASER ON SITE OFFER, AND DISCUSSIONS ON BEING THE STALKING HORSE.	0.30	225.00	003	67219200
01/31/23	Fabsik, Paul	0.60	285.00	003	66801703

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE CANN DECLARATION IN SUPPORT OF EMERGENCY MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING THE SALE OF BITMAIN COUPONS, FREE AND CLEAR OF ALL LIENS, CLAIMS, INTERESTS, AND ENCUMBRANCES AND (II) GRANTING RELATED RELIEF.				
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		381.70	\$456,739.00		
01/03/23	Berkovich, Ronit J. EMAIL WITH K. HALL RE POTENTIAL STAY VIOLATION BY CONTRACTOR.	0.10	192.50	004	66588575
01/03/23	Reyes, Destiny REVISE AUTOMATIC STAY LETTER.	0.30	273.00	004	66612862
01/04/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON AUTOMATIC STAY LETTER (.2); REVISE STAY LETTER AND EMAIL TO D. REYES RE SAME (.1); CONFER WITH D. REYES RE STAY LETTER (.1); EMAIL CONSTRUCTION VENDOR RE AUTOMATIC STAY VIOLATION (.1).	0.50	962.50	004	66599128
01/04/23	De Santis, Elena CONFER WITH C. CALABRESE RE: AUTOMATIC STAY.	0.20	245.00	004	66596406
01/04/23	Reyes, Destiny ATTEND MEETING REGARDING AUTOMATIC STAY ISSUES WITH R. BERKOVICH AND J. CREIGHTON (0.3); ATTEND MEETING TO DISCUSS AUTOMATIC STAY ISSUES WITH WEIL AND CORE (0.5).	0.80	728.00	004	66612883
01/04/23	Mezzatesta, Jared CALL WITH COMPANY DISCUSSING VENDORS POTENTIALLY VIOLATING THE AUTOMATIC STAY (0.3); DRAFT LETTER SENT TO VENDOR REGARDING NONPERFORMANCE OF CONTRACT AND POTENTIAL STAY VIOLATION (1.6).	1.90	1,425.00	004	66597997
01/05/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON LETTER TO VENDOR RE POTENTIAL STAY VIOLATION (.1); CONFER WITH D. REYES RE LETTER TO VENDOR RE POTENTIAL STAY VIOLATION (.2).	0.30	577.50	004	66610906

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/05/23	Reyes, Destiny REVISE AUTOMATIC STAY LETTER (1.7); DISCUSS AUTOMATIC STAY ISSUES WITH A. CRABTREE (0.5).	2.20	2,002.00	004	66612877
01/05/23	Mezzatesta, Jared DRAFT LETTER AND TURN COMMENTS TO BE SENT TO VENDOR REGARDING NONPERFORMANCE OF CONTRACT AND POTENTIAL STAY VIOLATION (1.6); CALL WITH COMPANY TO DISCUSS SAME (0.2).	1.80	1,350.00	004	66606145
01/06/23	Berkovich, Ronit J. EMAILS WITH TEAM RE POTENTIAL STAY VIOLATION (.1); CONFER WITH A. CRABTREE RE POTENTIAL STAY VIOLATION (.1).	0.20	385.00	004	66623747
01/06/23	Fink, Moshe A. DISCUSS AUTOMATIC STAY ISSUES WITH D. REYES AND A. CRABTREE.	0.30	420.00	004	66645339
01/06/23	Reyes, Destiny DISCUSS AUTOMATIC STAY ISSUES WITH M. FINK AND A. CRABTREE (0.3); DISCUSS ISSUES REGARDING SAME WITH A CRABTREE (0.2); RESEARCH AUTOMATIC STAY ISSUES (1.4).	1.90	1,729.00	004	66612890
01/06/23	Crabtree, Austin B. DRAFT EMAIL TO R. BERKOVICH AND M. FINK REGARDING AUTOMATIC STAY QUESTION FROM CORE (0.2); CONFERENCE WITH D. REYES REGARDING SAME (0.4); CONFERENCE WITH M. FINK AND D. REYES REGARDING SAME (0.3); CONFERENCE WITH CORE REGARDING SAME (0.2); DRAFT EMAIL TO CORE REGARDING SAME (0.2).	1.30	1,521.00	004	66642378
01/09/23	Crabtree, Austin B. CONFERENCE WITH VENDOR, M. FINK, AND D. REYES REGARDING AUTOMATIC STAY ISSUE.	0.50	585.00	004	66642347
01/26/23	Sudama, Dawn Rita DRAFT AUTOMATIC STAY LETTER (1.3); CORRESPONDENCES WITH A. CRABTREE RE: AUTOMATIC STAY LETTER (0.1).	1.40	1,274.00	004	67084764
01/27/23	Berkovich, Ronit J.	0.10	192.50	004	66786925

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH C. CALABRESE RE AUTOMATIC STAY ISSUE (.1).				
01/30/23	Sudama, Dawn Rita DRAFT AUTOMATIC STAY LETTER (0.6); CORRESPONDENCE WITH A. CRABTREE RE: DRAFT OF AUTOMATIC STAY LETTER (0.4); CORRESPONDENCE WITH A. CRABTREE, M. FINK AND D. REYES RE: SAME (0.2).	1.20	1,092.00	004	66820915
SUBTOTAL TASK 004 - Automatic Stay:		15.00	\$14,954.00		
01/19/23	Berkovich, Ronit J. MEET WITH A. CRABTREE AND D. SUDAMA RE BACKGROUND AND BAR DATE MOTION (.3).	0.30	577.50	005	66715182
01/19/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH AND D. SUDAMA REGARDING BAR DATE MOTION (0.4).	0.40	468.00	005	66712180
01/19/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: DRAFT OF BAR DATE MOTION (0.8); CONFERENCE WITH A. CRABTREE AND R. BERKOVICH RE: BAR DATE MOTION NOTICES (0.3); DRAFT BAR DATE MOTION (2.2).	3.30	3,003.00	005	66717223
01/22/23	Sudama, Dawn Rita DRAFT BAR MOTION (0.6); DRAFT NOTICE ISSUES SUMMARY (0.2); CORRESPONDENCE WITH A. CRABTREE RE: BAR MOTION AND NOTICE ISSUES (0.1); CONFERENCE WITH A. CRABTREE RE: SAME (0.1); DRAFT OF NOTICE OPTIONS SUMMARY (0.2).	1.20	1,092.00	005	66719222
01/23/23	Crabtree, Austin B. RESEARCH REGARDING NOTICING (0.9); COMMENT ON EMAIL TO R. BERKOVICH REGARDING SAME (0.3).	1.20	1,404.00	005	66731793
01/23/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: NOTICE EMAIL SUMMARY (0.1); RESEARCH RE: NOTICE ISSUE PERIOD (0.2); DRAFT EMAIL SUMMARY RE: SAME (0.2); CORRESPONDENCE WITH A. CRABTREE RE: SAME (0.2); DRAFT BAR MOTION (0.5).	1.20	1,092.00	005	66732662
01/24/23	Sudama, Dawn Rita	2.10	1,911.00	005	66747340

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH A. CRABTREE RE: NOTICE SUMMARY (0.1); CORRESPONDENCE WITH A. CRABTREE, C. CALABRESE AND A. MENON RE: CLASS ACTION AND BAR DATE (0.2); CONDUCT RESEARCH RE: SAME (1.1); CONFERENCE WITH A. MENON RE: BAR DATE (0.5); CORRESPONDENCE WITH A. CRABTREE RE: SAME AND RESEARCH FINDINGS RE: SAME (0.2).				
01/25/23	Sudama, Dawn Rita	0.20	182.00	005	66778509
	CORRESPOND WITH A. CRABTREE RE: NOTICES ISSUE (0.1); CORRESPOND WITH A. CRABTREE AND R. BERKOVICH RE: SAME (0.1).				
01/26/23	Sudama, Dawn Rita	0.30	273.00	005	66766928
	DRAFT BAR DATE MOTION.				
01/29/23	Sudama, Dawn Rita	2.80	2,548.00	005	66778662
	DRAFT BAR MOTION.				
01/30/23	Sudama, Dawn Rita	3.90	3,549.00	005	66820928
	DRAFT BAR DATE MOTION (2.5); CONDUCT RESEARCH RE: DATES FOR BAR DATE (1.0); CORRESPONDENCE WITH A. CRABTREE RE: DRAFT MOTION (0.4).				
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		16.90	\$16,099.50		
01/02/23	Berkovich, Ronit J.	0.20	385.00	006	66580221
	REVIEW AND PROVIDE COMMENTS ON CASE CALENDAR.				
01/03/23	Berkovich, Ronit J.	0.20	385.00	006	66879472
	REVISE AND UPDATE WIP.				
01/03/23	Fink, Moshe A.	0.50	700.00	006	66879817
	REVIEW WIP AND CORRESPOND WITH TEAM RE VARIOUS WORKSTREAMS.				
01/03/23	Reyes, Destiny	1.80	1,638.00	006	66612844

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE WIP LIST.				
01/03/23	Crabtree, Austin B. REVIEW AND COMMENT ON WIP LIST.	1.00	1,170.00	006	66642394
01/03/23	Mezzatesta, Jared UPDATE CASE CALENDAR TO INCLUDE MONTHLY CALENDAR (0.7); REVISE CASE CALENDAR (0.4).	1.10	825.00	006	66588662
01/03/23	Mezzatesta, Jared REVISE CASE CALENDAR.	0.40	300.00	006	67098206
01/04/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WIP (0.7); REVIEW AND PROVIDE COMMENTS ON CASE CALENDAR (.1).	0.80	1,540.00	006	66879830
01/04/23	Berkovich, Ronit J. WIP MEETING.	1.00	1,925.00	006	67228428
01/04/23	Goltser, Jonathan UPDATE WIP.	0.30	367.50	006	66622513
01/04/23	Polishuk, Menachem SUMMARIZE CHANGES TO THE SDTX COMPLEX PROCEDURES RULES (.5); REVIEW CELSIUS DOCKET AND PROVIDE FEEDBACK ON J. MEZZATESTA'S SUMMARY (2.5).	3.00	2,730.00	006	66876399
01/04/23	Reyes, Destiny UPDATE WIP LIST.	0.40	364.00	006	66612865
01/04/23	Wissman, Eric UPDATE WIP LIST.	0.20	182.00	006	66595212
01/04/23	Crabtree, Austin B.	0.30	351.00	006	67084343

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALLS WITH C. CALABRESE REGARDING UPDATE ON LITIGATION WORKSTREAMS.					
01/04/23	Mezzatesta, Jared REVISE CASE CALENDAR.	0.70	525.00	006	66598023
01/05/23	Polishuk, Menachem UPDATE WIP LIST AND CASE CALENDAR.	0.70	637.00	006	66605609
01/05/23	Crabtree, Austin B. REVIEW AND COMMENT ON WIP LIST.	0.40	468.00	006	66642331
01/05/23	Mezzatesta, Jared UPDATE WIP ON CURRENT WORKSTREAMS.	0.30	225.00	006	66606054
01/06/23	Berkovich, Ronit J. UPDATE WIP AND CASE CALENDAR.	0.60	1,155.00	006	66623717
01/07/23	Crabtree, Austin B. CORRESPOND WITH C. CALABRESE REGARDING WIP (0.1); REVISE SAME (0.2).	0.30	351.00	006	66642343
01/09/23	Berdini, Elissabeth REVIEW WIP LIST (0.1); CORRESPOND WITH D. REYES RE: STATUS OF EMPLOYEE WORKSTREAMS (0.2).	0.30	351.00	006	66636660
01/09/23	Calabrese, Christine A. UPDATE LITIGATION WORK STREAMS ON WIP (.2).	0.20	269.00	006	66629388
01/09/23	Reyes, Destiny REVISE WIP.	1.20	1,092.00	006	66703332
01/09/23	Feder, Adina UPDATE WIP FOR REAL ESTATE TEAM'S COMMENTS.	0.10	75.00	006	66634647

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/10/23	Kutner, Alyssa REVIEW WIP AND CALL WITH D. REYES RE SAME.	0.10	127.50	006	66650195
01/10/23	Reyes, Destiny UPDATE WIP.	0.40	364.00	006	66703571
01/10/23	Wissman, Eric REVIEW AND COMMENT ON WIP.	0.20	182.00	006	66643832
01/10/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.10	75.00	006	66644994
01/10/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (0.1); PREPARE AND FILE MASTER SERVICE LIST (0.5).	0.60	285.00	006	66637312
01/11/23	Berkovich, Ronit J. REVIEW AND UPDATE WIP LIST.	0.30	577.50	006	66658536
01/11/23	Polishuk, Menachem UPDATE WIP LIST.	0.30	273.00	006	66651277
01/11/23	Crabtree, Austin B. REVIEW AND COMMENT ON WIP.	0.20	234.00	006	66653059
01/12/23	Kane, Alexandra REVISE WIP LIST.	0.20	182.00	006	66656846
01/12/23	Polishuk, Menachem UPDATE WIP LIST.	0.30	273.00	006	66658070

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/12/23	Reyes, Destiny REVISE WIP LIST.	0.90	819.00	006	66703765
01/12/23	Crabtree, Austin B. COMMENT ON WIP LIST.	0.50	585.00	006	66681622
01/12/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.50	375.00	006	66658643
01/13/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66674385
01/15/23	Mezzatesta, Jared UPDATE CASE CALENDAR AND WIP LIST.	0.40	300.00	006	66689535
01/16/23	Calabrese, Christine A. IDENTIFY WORK STREAMS AND UPDATE RESTRUCTURING TEAM RE: SAME.	0.20	269.00	006	66683035
01/16/23	Reyes, Destiny REVISE WIP LIST.	0.70	637.00	006	66703712
01/17/23	Fink, Moshe A. REVIEW AND COMMENT ON WIP LIST.	0.70	980.00	006	66989727
01/17/23	Kutner, Alyssa EMAIL D. REYES RE WIP UPDATES AND ANALYSIS RE WIP.	0.20	255.00	006	66700339
01/17/23	Polishuk, Menachem UPDATE WIP LIST (.4); CONFERENCE WITH D. REYES RE: SAME (.1); CONFERENCE WITH J. GOLSTER RE: SAME (.1); FOLLOW UP CONFERENCE WITH D. REYES RE: SAME (.1).	0.70	637.00	006	66695681

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/17/23	Reyes, Destiny REVISE WIP LIST.	0.30	273.00	006	66703240
01/17/23	Crabtree, Austin B. COMMENT ON WIP LIST.	0.60	702.00	006	66698220
01/17/23	Mezzatesta, Jared UPDATE WIP LIST.	0.30	225.00	006	66696653
01/18/23	Berkovich, Ronit J. REVIEW AND REVISE WIP LIST AND EMAIL TO TEAM RE SAME.	0.30	577.50	006	66990357
01/18/23	Kane, Alexandra REVISE WIP LIST.	0.20	182.00	006	66701722
01/18/23	Polishuk, Menachem REVIEW BLACKLINE OF WIP LIST (.1); UPDATE WIP LIST AND TEAM CALENDAR AND GROUP INVITES WITH DATES RELATED TO FINAL DIP HEARING AND OTHER RELATED DATES AND DEADLINES (.4).	0.50	455.00	006	66704975
01/18/23	Reyes, Destiny REVISE WIP LIST.	0.70	637.00	006	66703180
01/18/23	Crabtree, Austin B. COMMENT ON WIP LIST.	0.30	351.00	006	66709634
01/18/23	Mezzatesta, Jared UPDATE CASE CALENDAR AND WIP LIST.	0.80	600.00	006	66704134
01/20/23	Berkovich, Ronit J. REVIEW WIP LIST.	0.90	1,732.50	006	66727862

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/20/23	Polishuk, Menachem UPDATE WIP LIST.	0.20	182.00	006	66716904
01/22/23	Reyes, Destiny DRAFT EMAIL RE: STATUS OF WORKSTREAMS.	0.20	182.00	006	66745716
01/22/23	Mezzatesta, Jared CASE CALENDAR UPDATES.	0.20	150.00	006	66723461
01/23/23	De Santis, Elena REVIEW AND PROVIDE FEEDBACK RE: WIP LIST.	0.10	122.50	006	66744349
01/23/23	Diplas, Alexandros UPDATE WIP LIST.	0.50	637.50	006	67003360
01/23/23	Kutner, Alyssa ANALYSIS RE WIP UPDATES.	0.10	127.50	006	66743361
01/23/23	Polishuk, Menachem UPDATE WIP LIST.	0.30	273.00	006	66736844
01/23/23	Mezzatesta, Jared CELSIUS DOCKET UPDATE AND CASE CALENDAR UPDATE.	0.90	675.00	006	66737405
01/23/23	Sudama, Dawn Rita UPDATE WIP LIST.	0.10	91.00	006	66732670
01/24/23	Polishuk, Menachem UPDATE WIP LIST.	0.80	728.00	006	66747105
01/24/23	Crabtree, Austin B.	0.70	819.00	006	66744385

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE WIP AND CASE CALENDAR (0.7).				
01/24/23	Mezzatesta, Jared UPDATE CASE CALENDAR (0.3); REVISE WIP LIST (0.4).	0.70	525.00	006	66747619
01/24/23	Sudama, Dawn Rita UPDATE WIP.	0.30	273.00	006	66747389
01/25/23	Berkovich, Ronit J. UPDATE CASE CALENDAR (.1); REVIEW AND UPDATE WIP LIST (.4).	0.50	962.50	006	66760390
01/25/23	Polishuk, Menachem UPDATE WIP LIST AND CASE CALENDAR IN ADVANCE OF WIP CALL.	0.50	455.00	006	66753986
01/25/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.40	300.00	006	66755407
01/27/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.30	225.00	006	66780553
01/30/23	De Santis, Elena REVIEW AND REVISE WIP LIST.	0.20	245.00	006	66805900
01/30/23	Calabrese, Christine A. UPDATE LITIGATION WORK STREAMS.	0.20	269.00	006	66806567
01/30/23	Polishuk, Menachem UPDATE WIP LIST.	0.20	182.00	006	66799728
01/30/23	Mezzatesta, Jared UPDATE WIP LIST.	0.30	225.00	006	66798172

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/30/23	Sudama, Dawn Rita UPDATE WIP LIST.	0.10	91.00	006	66820929
01/31/23	Polishuk, Menachem UPDATE WIP LIST.	0.10	91.00	006	66811884
01/31/23	Mezzatesta, Jared UPDATE WIP LIST.	0.10	75.00	006	66812331
01/31/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66804867
01/31/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67098133
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		36.70	\$39,224.00		
01/01/23	Perez, Alfredo R. COMMUNICATIONS WITH T. TSEKERIDES REGARDING CONFIDENTIALITY CONSIDERATIONS FOR THE EXHIBITS.	0.10	189.50	007	66575623
01/01/23	Tsekerides, Theodore E. REVIEW AND CONSIDER UPDATES RE: DISCUSSIONS WITH CELSIUS AND IMPACT IN REJECTION MOTION (0.3); OUTLINE APPROACH FOR HEARING ON REJECTION (0.6); OUTLINE AREAS FOR BROS PREPARATION ON REJECTION (0.7).	1.60	2,552.00	007	66575383
01/01/23	Schrock, Ray C. REVIEW DOCUMENTS IN PREPARATION FOR CELSIUS HEARING (1.9); ATTEND CALLS WITH MANAGEMENT RE NEXT STEPS RE: SAME (1.8).	3.70	7,751.50	007	66576739
01/02/23	Perez, Alfredo R.	0.30	568.50	007	66575966

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS COMMUNICATIONS WITH T. TSEKERIDES REGARDING AMENDED WITNESS & EXHIBIT LIST AND HEARING.				
01/02/23	Tsekerides, Theodore E.	7.60	12,122.00	007	66623867
	CONFERENCE CALL WITH R. BERKOVICH RE: PROOF OF CLAIM IN CELSIUS AND RELATED ISSUES (0.2); REVIEW AND FURTHER COMMENT ON PROOF OF CLAIM IN CELSIUS (0.2); EMAIL WITH TEAM RE: REVISIONS AND FINALIZING DRAFT PROOF OF CLAIM FOR CLIENT REVIEW (0.1); REVIEW CASES FOR MOTION TO REJECT (0.7); EMAIL WITH RESTRUCTURING TEAM RE: REJECTION ISSUES (0.4); CONSIDERATION OF REJECTION PROPOSED ORDER (0.3); EMAIL WITH CELSIUS RE: HEARING MATERIAL AND CONFIDENTIALITY ISSUES (0.3); PREPARE OUTLINE FOR REJECTION MOTION AND REVIEW MATERIALS FOR HEARING PREPARATION (3.8); PREPARE M. BROS FOR HEARING (1.4); CONFERENCE CALL WITH R. BERKOVICH RE: HEARING (0.2).				
01/02/23	Berkovich, Ronit J.	4.30	8,277.50	007	66580114
	REVIEW REVISED CELSIUS PROOF OF CLAIM AND EMAIL TO TEAM RE SAME (.1); CALL WITH T. TSEKERIDES RE CELSIUS PROOF OF CLAIM (.1); EMAILS WITH KIRKLAND RE RESOLVING CELSIUS REJECTION OBJECTION (.1); EMAIL CORE RE RESOLVING CELSIUS REJECTION OBJECTION (.1); CALL WITH M. LEVITT RE RESOLVING CELSIUS REJECTION OBJECTION (.1); EMAILS WITH TEAM RE RESOLVING CELSIUS REJECTION OBJECTION (.1); CALL WITH CORE RE PROPOSAL FOR RESOLVING CELSIUS REJECTION OBJECTION (.3); DRAFT LANGUAGE FOR POTENTIAL STIPULATION FOR PROPOSAL FOR RESOLVING CELSIUS REJECTION OBJECTION (.3); PARTICIPATE IN WITNESS PREPARATION FOR M. BROS FOR CELSIUS REJECTION (PARTIAL) (1.3); CONFER WITH T. TSEKERIDES RE HEARING ON CELSIUS REJECTION MOTION (.2); CONFER WITH M LEVITT RE PROPOSAL FOR RESOLVING CELSIUS REJECTION OBJECTION (.1); CONFER WITH T. DUCHENE RE SAME (.1); CALLS WITH T. TSEKERIDES RE SAME (.1); EMAIL TO KIRKLAND RE SAME (.1); EMAILS WITH CORE RE SAME (.3); CONFER WITH R. SCHROCK RE SAME (.2); CONFER WITH T. TSEKERIDES RE SAME (.2); EMAIL BOARD RE CELSIUS REJECTION MOTION STATUS (.1); EMAILS WITH TEAM RE PREPARE FOR HEARING ON CELSIUS REJECTION MOTION (.1); PREPARE FOR HEARING ON MOTION TO REJECT CELSIUS CONTRACT (.3).				
01/02/23	Schrock, Ray C.	3.10	6,494.50	007	66576488
	REVIEW DOCUMENTS IN PREPARATION FOR CELSIUS HEARING (2.0); CALLS WITH CELSIUS RE SAME (1.1).				
01/02/23	De Santis, Elena	0.30	367.50	007	66577682
	REVIEW AND REVISE PROOF OF CLAIM (0.2); DRAFT EMAIL TO T. DUCHENE RE PROOF OF CLAIM (0.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/02/23	Menon, Asha PREPARE FOR AND ATTEND WITNESS PREPARATION FOR EMERGENCY HEARING ON MOTION TO REJECT (1.7); REVISE PROOF OF CLAIM AND CIRCULATE FOR REVIEW (0.3).	2.00	1,820.00	007	66581833
01/03/23	Lender, David J. REVIEW CELSIUS FILING AND RELATED EMAILS.	0.30	538.50	007	66585148
01/03/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES (.2) AND R. BERKOVICH (.3) REGARDING HEARING ON CELSIUS REJECTION; REVIEW CELSIUS OBJECTION AND DECLARATION (.6).	1.10	2,084.50	007	66879469
01/03/23	Tsekerides, Theodore E. REVIEW CELSIUS OPPOSITION TO REJECTION AND CONSIDER IMPACT ON ARGUMENTS (0.6); REVIEW OUTLINE FOR HEARING ON REJECTION AND APPROACH RE: SENDING AND CONFIDENTIALITY (0.7); REVIEW REVISIONS TO PROPOSED ORDER ON REJECTION (0.3); REVIEW STATUS OF PROOF OF CLAIM AND EMAIL WITH TEAM RE SAME (0.2); CONSIDER MOTION TO ASSUME AND IMPACT OF REJECTION (0.2).	2.00	3,190.00	007	66623774
01/03/23	Berkovich, Ronit J. REVIEW CELSIUS OBJECTION TO REJECTION MOTION (.3); CONFER WITH J. MEZZATAZZA RE RESEARCH RE CELSIUS OBJECTION TO REJECTION MOTION (.4); COORDINATE WITH CORE TEAM RE REVISED PROPOSED CELSIUS ORDER (.2); COORDINATE WITH TEAM TO FINALIZE FILING OF CORE PROOF OF CLAIM IN CELSIUS CASE (.5).	1.40	2,695.00	007	66588552
01/03/23	Berkovich, Ronit J. CALL WITH CORE RE CELSIUS HEARING UPDATE AND OTHER MATTERS.	0.50	962.50	007	66588664
01/03/23	De Santis, Elena CONFER WITH P. FABSIK RE: FILING PROOF OF CLAIM AND ADDENDUM IN CELSIUS BANKRUPTCY (0.3); REVIEW AND REVISE PROOF OF CLAIM FORM AND ADDENDUM (0.4); CONFER WITH C. CALABRESE RE: FILING PROOF OF CLAIM (0.2); CONFER WITH A. CRABTREE RE: PROOF OF CLAIM AND ADDENDUM (0.2); ANALYZE CELSIUS MINING LLC'S PRELIMINARY OBJECTION TO THE DEBTOR'S EMERGENCY MOTION FOR ENTRY OF AN ORDER AUTHORIZING REJECTION OF EXECUTORY CONTRACTS WITH CELSIUS MINING LLC (0.3).	1.40	1,715.00	007	66588087

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/23	Calabrese, Christine A. CALLS WITH E. DESANTIS RE: CORE'S PROOF OF CLAIM (.9); REVISE FOOTNOTE FOR CORE'S PROOF OF CLAIM (.2); REVIEW CORE'S PROOF OF CLAIM (.4); REVIEW CELSIUS OBJECTION TO MOTION TO REJECT CONTRACT (.8).	2.30	3,093.50	007	66629356
01/03/23	Polishuk, Menachem REVIEW OBJECTION TO REJECTION FILED BY CELSIUS (.7); MOTION TO ASSUME/REJECT HEARING (.8); REVIEW CORE'S PROOF OF CLAIM (.3).	1.80	1,638.00	007	66585478
01/03/23	Crabtree, Austin B. REVIEW CELSIUS OBJECTION TO REJECTION MOTION (0.3); DRAFT AND COMPILE NOTICE OF REVISED PROPOSED ORDER TO CELSIUS REJECTION MOTION (0.3).	0.60	702.00	007	66642351
01/03/23	Mezzatesta, Jared CONDUCT RESEARCH TO ASSIST HEARING PREPARATION BASED ON CELSIUS' REPLY.	3.20	2,400.00	007	66588569
01/03/23	Peene, Travis J. ASSIST WITH PREPARATION, AND FILE PROOF OF CLAIM IN CELSIUS CASE.	1.30	422.50	007	66624217
01/03/23	Fabsik, Paul PREPARE AND FILE PROOF OF CLAIM AND RELATED DOCUMENTS IN CELSIUS CASE.	0.90	427.50	007	66582740
01/04/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. ALONZO REGARDING CELSIUS REJECTION ORDER (.1); VARIOUS COMMUNICATIONS WITH R. BERKOVICH REGARDING ENTRY OF THE ORDER (.2); MEETING WITH R. BERKOVICH REGARDING TREATMENT OF CELSIUS (.1).	0.40	758.00	007	66599687
01/04/23	Berkovich, Ronit J. CONFER WITH A. PEREZ RE CELSIUS STRATEGY.	0.20	385.00	007	66599182
01/04/23	Schrock, Ray C.	5.80	12,151.00	007	66622651

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOCUMENTS RELATED TO CELSIUS REJECTION MOTION (1.5); CALLS WITH CLIENT AND TEAM RELATED TO MOTION (2.0); ATTEND HEARING (0.7); FOLLOW UP CALLS WITH CLIENT RE SAME (1.6).				
01/04/23	De Santis, Elena	0.30	367.50	007	66596554
	CONFER WITH C. CALABRESE RE: CURE OBJECTION IN CELSIUS BANKRUPTCY (0.1); CONFER WITH A. MENON RE: CURE OBJECTION IN CELSIUS BANKRUPTCY (0.2).				
01/04/23	Calabrese, Christine A.	1.10	1,479.50	007	66596357
	RESPOND TO EMAILS FROM R. BERKOVICH RE: CELSIUS POWER COST PASS THROUGH DISPUTE (.3); STRATEGY CALL WITH E. DESANTIS RE: OBJECTION TO CELSIUS CURE SCHEDULE (.4); IDENTIFY LITIGATION WORK STREAMS RE: CELSIUS AND SEND UPDATE TO T. TSEKERIDES (.4).				
01/04/23	Polishuk, Menachem	2.40	2,184.00	007	66876397
	RESEARCH RE SETOFF ISSUES.				
01/04/23	Mezzatesta, Jared	1.80	1,350.00	007	66597992
	REVIEW CELSIUS DOCKET AND PREPARE SUMMARY AND UPDATE LITIGATION TEAM ON STATUS CONFERENCE.				
01/05/23	Berkovich, Ronit J.	0.10	192.50	007	66610980
	EMAILS WITH TEAM RE CELSIUS CASE.				
01/05/23	Calabrese, Christine A.	0.40	538.00	007	66612686
	STRATEGIZE REGARDING CELSIUS OFFSET WITH M. POLISHUK (.2); DISCUSS CELSIUS OFFSET RESEARCH WITH R. JAEGER (.2).				
01/05/23	Jaeger, Rebecca	0.10	106.50	007	66619029
	CALL WITH C. CALABRESE REGARDING RESEARCH ON OFFSETTING COSTS.				
01/05/23	Polishuk, Menachem	3.00	2,730.00	007	66605671

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH AND ANALYZE FEE PAYMENTS AND OFFSETTING AMOUNTS (1.9); CALL WITH C. CALABRESE RE: SAME (.2); DRAFT SUMMARY RE: FINDINGS (.7); CONFERENCE WITH M. FINK RE: SECOND DAY MOTIONS (.2).				
01/05/23	Polishuk, Menachem REVIEW CELSIUS DOCKET.	0.10	91.00	007	66876726
01/05/23	Mezzatesta, Jared REVIEW CELSIUS DOCKET RE: FILINGS RELEVANT TO CORE.	0.10	75.00	007	66606136
01/07/23	Mezzatesta, Jared REVIEW CELSIUS DOCKET UPDATE RE: FILINGS RELEVANT TO CORE AND PREPARE SUMMARY.	0.30	225.00	007	66621706
01/08/23	De Santis, Elena ANALYZE PROTECTIVE ORDER AND ADDENDUM FROM CELSIUS BANKRUPTCY.	0.20	245.00	007	66626203
01/08/23	Calabrese, Christine A. ANALYZE PROTECTIVE ORDER AND INFORMATION FILED UNDER SEAL IN CELSIUS'S OBJECTION TO MOTION TO REJECT (.7); EMAILS WITH A. MENON RE: SAME (.3); DRAFT SUMMARY ANALYSIS AND PROPOSED APPROACH TO SEALING AND SEND TO T. TSEKERIDES (.3); DISCUSS SAME WITH E. DESANTIS (.3); ANALYZE CELSIUS'S MOTION TO SEAL IN CONNECTION WITH OBJECTION TO DEBTORS' MOTION TO REJECT EXECUTORY CONTRACTS WITH CELSIUS MINING LLC (0.2).	1.80	2,421.00	007	66629393
01/08/23	Menon, Asha CORRESPOND WITH C. CALABRESE AND E. DESANTIS ABOUT CONFIDENTIAL DOCUMENTS FOR PURPOSES OF A POTENTIAL OBJECTION TO THE PUBLIC RELEASE OF REDACTED DOCUMENTS (0.5).	0.50	455.00	007	66623267
01/08/23	Polishuk, Menachem CONFERENCE WITH P. FABSIK RE: ORDERING TRANSCRIPTS OF EMERGENCY HEARING TO REJECT (.1); CORRESPONDENCE WITH LITIGATION TEAM RE: TRANSCRIPTS FOR EMERGENCY HEARING (.2).	0.30	273.00	007	66990315
01/09/23	Tsekerides, Theodore E.	1.70	2,711.50	007	66680709

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL TO DISCUSS OBJECTION TO CELSIUS ASSUMPTION MOTION AND STRATEGIES RE: SAME (0.2); EMAIL AND CALLS WITH CELSIUS COUNSEL RE: STATUS CONFERENCE ON CELSIUS MOTION RE: AUTOMATIC STAY (0.1); CONSIDER NEXT STEPS AND APPROACH FOR CELSIUS MOTION (0.1); CALL WITH C. CALABRESE AND E. DESANTIS RE: CONFIDENTIALITY ISSUES ON REJECTION MOTION AND APPROACHES RE: SAME (0.4); REVIEW EMAIL RE: UPDATES ON CELSIUS REJECTION IMPLEMENTATION (0.3); REVIEW ORDER ON REJECTION AND CONSIDER NEXT STEPS (0.4); EMAIL AND CALLS WITH CELSIUS COUNSEL RE: REJECTION MOTION CONFIDENTIALITY APPROACHES (0.2).				
01/09/23	Berkovich, Ronit J.	0.30	577.50	007	66636722
	CALL WITH LITIGATION TEAM RE CELSIUS DISPUTES AND OTHER MATTERS.				
01/09/23	De Santis, Elena	0.90	1,102.50	007	66635971
	CONFER WITH T. TSEKERIDES AND C. CALABRESE RE: STATUS CONFERENCE IN CELSIUS BANKRUPTCY (0.1); CONFER WITH T. TSEKERIDES AND C. CALABRESE RE: OBJECTION TO CURE SCHEDULE (0.2); CONFER WITH A. MENON RE: OBJECTION TO CURE SCHEDULE (0.2); CONFER WITH C. CALABRESE RE: OBJECTION TO CURE SCHEDULE (0.1); CONFER WITH T. TSEKERIDES AND C. CALABRESE RE: CELSIUS' OPPOSITION TO MOTION TO REJECT EXECUTORY CONTRACTS WITH CELSIUS (0.3).				
01/09/23	Calabrese, Christine A.	1.60	2,152.00	007	66629420
	DISCUSS OBJECTION TO CELSIUS CURE SCHEDULE WITH A. CRABTREE (.2); DISCUSS OBJECTION TO CELSIUS CURE SCHEDULE WITH E. DESANTIS (.1); STRATEGIZE WITH T. TSEKERIDES AND E. DESANTIS RE: SEALING OF CELSIUS OBJECTION TO MOTION TO REJECT (.5); REVIEW OBJECTION REDACTIONS (.4); UPDATE E. DESANTIS ON STRATEGY RE: SEALING OF CELSIUS OBJECTION TO MOTION TO REJECT (.2); DRAFT EMAIL TO T. DUCHENE RE: SEALING OF CELSIUS OBJECTION TO MOTION TO REJECT (.2).				
01/09/23	Menon, Asha	0.30	273.00	007	66642465
	CONFER WITH E. DESANTIS ABOUT REVISIONS TO CURE NOTICE OBJECTION IN CELSIUS BANKRUPTCY BASED ON UPDATES IN BANKRUPTCY PROCEEDINGS (0.3).				
01/09/23	Crabtree, Austin B.	0.50	585.00	007	66642327
	CONFERENCE WITH C. CALABRESE REGARDING OBJECTION TO CELSIUS CURE NOTICE (0.2); DRAFT EMAIL TO R. BERKOVICH REGARDING SAME (0.3).				
01/10/23	De Santis, Elena	0.10	122.50	007	66653876

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. MENON RE: STRATEGY FOR CURE OBJECTION.				
01/10/23	Menon, Asha	2.70	2,457.00	007	66642578
	CONFER WITH E. DESANTIS ON REVISIONS TO CURE OBJECTION (0.1); REVISE CURE OBJECTION BASED ON PROCEEDINGS IN CORE BANKRUPTCY (2.6).				
01/10/23	Polishuk, Menachem	0.20	182.00	007	66644021
	REVIEW CELSIUS DOCKET (.1); COMMENT ON J. MEZZATESTA SUMMARY OF SAME (.1).				
01/10/23	Mezzatesta, Jared	0.20	150.00	007	66645171
	MONITOR CELSIUS DOCKET FOR FILINGS RELEVANT TO CORE AND DOCKET UPDATE.				
01/11/23	De Santis, Elena	0.40	490.00	007	66653675
	ANALYZE OBJECTION TO CELSIUS CURE SCHEDULE (0.3); CONFER WITH R. JAEGER RE: PRIOR CELSIUS FILINGS (0.1).				
01/11/23	Crabtree, Austin B.	0.20	234.00	007	66652997
	CORRESPOND WITH COMPANY REGARDING CELSIUS DECOMMISSIONING (0.1); CORRESPOND WITH WEIL TEAM REGARDING EXTENDED DATE TO OBJECT TO CURE NOTICE IN CELSIUS CHAPTER 11 (0.1).				
01/12/23	Berkovich, Ronit J.	0.20	385.00	007	66663203
	REVIEW CELSIUS MATERIALS AND EMAIL TO CORE RE DISPUTE WITH CELSIUS (.2).				
01/13/23	Berkovich, Ronit J.	0.20	385.00	007	66689324
	EMAILS WITH CORE AND PJT RE CELSIUS ISSUES.				
01/14/23	Berkovich, Ronit J.	0.10	192.50	007	66690161
	EMAILS WITH LITIGATION TEAM RE POTENTIAL CELSIUS DISPUTE.				
01/14/23	Calabrese, Christine A.	0.30	403.50	007	66675980

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAILS CONCERNING DECOMMISSIONING OF CELSIUS MACHINES AND SEND SUMMARY ANALYSIS OF SAME TO D. LENDER, T. TSEKERIDES, AND R. BERKOVICH (.3).				
01/15/23	Berkovich, Ronit J. EMAILS WITH C. CALABRESE RE CELSIUS DISPUTES (.1).	0.10	192.50	007	66689972
01/16/23	Polishuk, Menachem REVIEW SERVICE OF PROCESS TO WEIL OFFICE RE CELSIUS FILINGS.	1.10	1,001.00	007	66686682
01/18/23	Berkovich, Ronit J. CALL WITH CORE, WEIL, AND PJT RE CELSIUS ISSUES.	0.20	385.00	007	66710365
01/18/23	Calabrese, Christine A. CONFERENCE WITH CORE, WEIL, AND PJT TEAMS REGARDING CELSIUS DECOMMISSIONING.	0.30	403.50	007	66701737
01/18/23	Polishuk, Menachem EMAIL C. CALABRESE RE: CELSIUS REJECTION ORDER.	0.10	91.00	007	66704946
01/18/23	Crabtree, Austin B. CONFERENCE WITH CORE, WEIL, AND PJT TEAMS REGARDING CELSIUS DECOMMISSIONING.	0.30	351.00	007	66709618
01/19/23	Polishuk, Menachem FOLLOW UP WITH J. MEZZATESTA RE: CELSIUS DOCKET FILINGS AND REVIEW SUMMARY OF SAME (.2).	0.20	182.00	007	66711485
01/19/23	Mezzatesta, Jared REVIEW DOCUMENTS SERVED ON CORE IN CELSIUS CASE.	0.20	150.00	007	66713122
01/23/23	Polishuk, Menachem REVIEW CELSIUS DOCKET FOR MATTERS RELEVANT TO CORE.	0.50	455.00	007	66736729
01/24/23	Polishuk, Menachem	1.40	1,274.00	007	66747126

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CELSIUS OMNIBUS HEARING (.4); REVIEW J. MEZZATESTA SUMMARY OF CELSIUS HEARING AND PROVIDE COMMENTS TO SAME (1).				
01/24/23	Mezzatesta, Jared MONITOR CELSIUS OMNIBUS HEARING FOR MENTIONS OF CORE AND SUMMARY OF HEARING TO TEAM (2.0).	2.00	1,500.00	007	66747620
01/25/23	Calabrese, Christine A. FOLLOW-UP WITH J. PRATT AND R. CANN RE: CELSIUS DEPLOYMENT.	0.10	134.50	007	66806443
01/25/23	Polishuk, Menachem CORRESPONDENCE WITH LITIGATION TEAM RE: CELSIUS CLAIM.	0.20	182.00	007	66754050
01/27/23	Calabrese, Christine A. DISCUSS ACCOUNTING OF POTENTIAL AMOUNTS IN DISPUTE WITH M. XIA.	0.40	538.00	007	66806540
01/27/23	Polishuk, Menachem CALL WITH LITIGATION TEAM RE: CELSIUS PAYMENTS.	0.40	364.00	007	66765378
01/30/23	Mezzatesta, Jared REVIEW CELSIUS FILINGS SERVED ON CORE FOR ANY RELEVANT INFORMATION.	0.30	225.00	007	66798193
01/31/23	De Santis, Elena CONFER WITH A. MENON RE: CURE OBJECTION.	0.10	122.50	007	66819706
01/31/23	Menon, Asha CONFER WITH E. DESANTIS REGARDING CURE OBJECTION AND HEARING UPDATES (0.2).	0.20	182.00	007	66809963
SUBTOTAL TASK 007 - Celsius Matters:		76.70	\$106,175.00		
01/06/23	Crabtree, Austin B.	0.30	351.00	008	66642338

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE AND CORRESPOND WITH J. LAU REGARDING RSA ON STRETTO WEBSITE (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CORRESPOND WITH STRETTO TEAM REGARDING SAME (0.1).				
01/07/23	Berkovich, Ronit J. EMAIL TO TEAM RE PLAN ISSUES.	0.10	192.50	008	66623772
01/09/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PLAN.	0.10	192.50	008	66636684
01/09/23	Crabtree, Austin B. REVIEW AND ANALYZE RSA RESTRICTIONS (0.4); DRAFT EMAIL TO R. BERKOVICH REGARDING SAME (0.2).	0.60	702.00	008	66642356
01/10/23	Wissman, Eric RESEARCH TERMINATION OF MATERIAL CONTRACT AS DEFINED IN RSA AND EMAIL WITH P. HELLER AND A. CRABTREE RE: SAME.	1.40	1,274.00	008	66643776
01/11/23	Wissman, Eric EMAILS WITH P. HELLER AND A. CRABTREE RE MATERIAL CONTRACT DEFINITION IN RSA.	0.20	182.00	008	66650106
01/11/23	Crabtree, Austin B. REVIEW PLAN PRECEDENT.	1.10	1,287.00	008	66652988
01/17/23	Crabtree, Austin B. CONFERENCE WITH J. GOLTSEY REGARDING PLAN (0.1); REVIEW AND ADVISE ON RSA TERMS (0.6).	0.70	819.00	008	66698180
01/18/23	Schrock, Ray C. MEETINGS WITH COMPANY RE PRIVILEGED PLAN ISSUES.	2.10	4,399.50	008	66729664
01/18/23	Crabtree, Austin B.	0.50	585.00	008	66709622

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE RSA FOR EXTENSION OF MILESTONES.				
01/19/23	Crabtree, Austin B. DRAFT EMAIL AGREEMENT TO EXTEND MILESTONE (0.2); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1).	0.30	351.00	008	66712139
01/21/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: PRECEDENT PLAN ISSUES (0.9); CORRESPONDENCES WITH R. BERKOVICH RE: SAME (0.1); CONDUCT RESEARCH RE: SAME (0.6); DRAFT SUMMARIES RE: RESEARCH ON PLAN ISSUES (0.5); CORRESPONDENCES WITH A. CRABTREE RE: SAME (0.1); DRAFT SUMMARIES RE: SAME AND CORRESPONDENCES WITH TEAM RE: PRECEDENT BRIEFS AND SUMMARY OF BRIEFS (0.2).	2.40	2,184.00	008	66717559
01/22/23	Berkovich, Ronit J. REVIEW RESEARCH FROM D. SUDAMA RE PLAN ARGUMENTS AND EMAIL HER RE SAME (0.3); CONFER WITH M. FINK RE PLAN AND STRATEGY ISSUES (0.6).	0.90	1,732.50	008	66728340
01/22/23	Sudama, Dawn Rita CORRESPONDENCES WITH R. BERKOVICH RE: DEBTORS ENTERPRISE VALUATION ISSUE (0.1); RESEARCH RE: SAME (0.6); CORRESPONDENCES WITH ENTIRE TEAM RE: SAME (0.1); AND CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: SAME (0.1).	0.90	819.00	008	66719197
01/23/23	Fink, Moshe A. MEET WITH D. SUDAMA RE PLAN RESEARCH ISSUES.	0.50	700.00	008	66784155
01/23/23	Sudama, Dawn Rita CONFERENCE WITH M. FINK RE: PLAN ISSUES (0.5); CONDUCT RESEARCH RE: SAME (1.3).	1.80	1,638.00	008	66732676
01/24/23	Sudama, Dawn Rita REVIEW PRECEDENT ON PLAN RESEARCH ISSUE.	0.20	182.00	008	66747135
01/25/23	Sudama, Dawn Rita	3.10	2,821.00	008	66778543

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH PLAN ISSUE (2.5); OUTLINE MEMORANDUM RE: RESEARCH (0.5); CORRESPOND WITH TEAM RE: NEXT STEPS AND TIMING ON RESEARCH (0.1).				
01/26/23	Crabtree, Austin B. ANALYZE RSA AND DRAFT EMAIL TO R. BERKOVICH REGARDING SAME.	1.40	1,638.00	008	67221604
01/26/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: PLAN ISSUE (0.6); DRAFT OUTLINE RE: SAME (0.2); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: OUTLINES AND NEXT STEPS (0.1).	0.90	819.00	008	66765947
01/29/23	Fink, Moshe A. EMAIL WITH TEAM RE RSA.	0.20	280.00	008	66850191
01/29/23	Crabtree, Austin B. DRAFT LETTER REGARDING TERMINATION OF THE RSA (1.4); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2); REVISE LETTER (0.5).	2.10	2,457.00	008	66781195
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		21.80	\$25,606.00		
01/01/23	Fink, Moshe A. REVIEW AND COMMENT ON BOARD AND SPECIAL COMMITTEE MINUTES.	1.20	1,680.00	009	66634897
01/01/23	Reyes, Destiny DRAFT 12/20 COMMITTEE MINUTES, REVISE ALL MINUTES.	1.70	1,547.00	009	66573458
01/02/23	Berkovich, Ronit J. EMAIL WITH TEAM RE PREPARATION FOR BOARD MEETING (.1); REVIEW AND PROVIDE COMMENTS ON MINUTES (.2).	0.30	577.50	009	66580184
01/02/23	Fink, Moshe A. DRAFT BOARD SLIDES FOR 1/4 MEETING.	1.80	2,520.00	009	66634893

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/23	Heyliger, Adelaja K. DISCUSSIONS WITH NASDAQ STAFF AND NASDAQ SPECIALIST RE: DELISTING APPEALS PROCESS.	1.20	1,950.00	009	66592942
01/03/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD DECK AND EMAILS RE SAME (.2); REVIEW AND PROVIDE COMMENTS ON PRESENTATION FOR BOARD MEETING (.3); CALL WITH D. FEINSTEIN, M. LEVITT, AND R. SCHROCK RE SECURITIES ISSUE (.2).	0.70	1,347.50	009	66588645
01/03/23	Johnson, Merritt S. CALL WITH NASDAQ RE: LISTING ISSUE.	0.40	650.00	009	66592723
01/03/23	Fink, Moshe A. REVIEW AND REVISE DRAFT BOARD SLIDES.	1.20	1,680.00	009	66644479
01/03/23	Markovitz, David DRAFT SLIDES RE: ASSET SALES FOR BOARD OF DIRECTORS MEETING SLIDE DECK.	1.20	1,092.00	009	66879820
01/03/23	Reyes, Destiny REVISE MINUTES.	0.80	728.00	009	66612850
01/03/23	Wissman, Eric CALL WITH NASDAQ AND M. JOHNSON, P. HELLER, A. HEYLIGER RE DELISTING APPEAL.	0.20	182.00	009	66586119
01/03/23	Crabtree, Austin B. REVIEW BOARD DECK (0.2); CORRESPOND WITH M. FINK REGARDING SAME (0.1).	0.30	351.00	009	66642333
01/03/23	Feder, Adina DRAFT SLIDE FOR BOARD OF DIRECTORS' MEETING SLIDE DECK OF ASSET SALES.	1.10	825.00	009	66584981
01/03/23	Heller, Paul E. CALL WITH NASDAQ LISTING STAFF RE DELISTING APPEAL.	0.30	367.50	009	66591436

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/23	Berkovich, Ronit J. ATTEND BOARD MEETING.	0.90	1,732.50	009	66599172
01/04/23	Johnson, Merritt S. EMAIL CLIENT RE NASDAQ PROCESS (0.1); EMAIL FIDELITY RE: SECURITIES ISSUE (0.1).	0.20	325.00	009	66626112
01/04/23	Fink, Moshe A. ATTEND BOARD CALL (1); REVIEW AND REVISE MATERIALS FOR SAME (.9); CORRESPONDENCE WITH TEAM AND CLIENT RE SAME (.3).	2.20	3,080.00	009	66645116
01/04/23	Burbridge, Josephine Avelina ATTEND BOARD OF DIRECTORS MEETING RE: CHAPTER 11 STATUS AND MATTERS (0.9).	0.90	1,237.50	009	66595666
01/04/23	Markovitz, David MEET WITH COMPANY, PJT AND WEIL REAL ESTATE TEAM RE: BOARD SLIDE DECK.	0.50	455.00	009	66876396
01/05/23	Perez, Alfredo R. REVIEW REQUEST FROM OTC.	0.10	189.50	009	66625396
01/05/23	Berkovich, Ronit J. COORDINATE WITH CORE AND PJT RE SPECIAL COMMITTEE MEETING.	0.10	192.50	009	66610896
01/05/23	Goltser, Jonathan SEND SAMPLE FINRA RESPONSES TO CAPITAL MARKETS TEAM (.2).	0.20	245.00	009	66623063
01/05/23	Wissman, Eric PREPARE RESPONSE TO FINRA EMAIL.	1.60	1,456.00	009	66605823
01/05/23	Heller, Paul E. REVIEW CORRESPONDENCE FROM FINRA AND PREPARE INITIAL RESPONSE.	0.80	980.00	009	66610737

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/23	Perez, Alfredo R. REVIEW LETTER FROM R. MEISLER REGARDING EQUITY COMMITTEE (.2); COMMUNICATIONS WITH J. RUFF AND R. BERKOVICH REGARDING RESPONSE (.1).	0.30	568.50	009	66624331
01/06/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SECURITIES LAW ISSUES.	0.10	192.50	009	66623594
01/06/23	Berkovich, Ronit J. CALL WITH ATTORNEY SEEKING APPOINTMENT OF EQUITY COMMITTEE (.2); EMAILS WITH CORE RE ATTORNEY SEEKING APPOINTMENT OF EQUITY COMMITTEE (.2); REVIEW EQUITY COMMITTEE LETTER (.3).	0.70	1,347.50	009	66878623
01/06/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH GROUP RE: EQUITY COMMITTEE.	0.20	419.00	009	67083885
01/06/23	Johnson, Merritt S. REVIEW 8K (0.3); EMAILS WITH CLIENT RE: SAME (0.1).	0.40	650.00	009	66626135
01/06/23	Wissman, Eric REVISE 8-K ANNOUNCING MONTHLY UPDATE (0.8); RESEARCH RE 8-K AND PRESS RELEASE ANNOUNCING MONTHLY UPDATE (1.9).	2.70	2,457.00	009	66612687
01/06/23	Crabtree, Austin B. REVIEW RSA FOR LANGUAGE REGARDING EQUITY COMMITTEES (0.3); DRAFT EMAIL TO R. BERKOVICH REGARDING SAME (0.3).	0.60	702.00	009	66642321
01/06/23	Heller, Paul E. REVIEW AND PROVIDE COMMENTS ON 8K RE PRODUCTION RESULTS.	0.60	735.00	009	66623700
01/07/23	Lender, David J. REVIEW EQUITY COMMITTEE LETTER.	0.10	179.50	009	66617224

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/07/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE STRATEGY RE EQUITY COMMITTEE REQUEST (.2); EMAILS WITH CORE, WEIL TEAM, AND PAUL HASTINGS RE EQUITY COMMITTEE REQUEST (.4).	0.60	1,155.00	009	67235342
01/07/23	Reyes, Destiny DRAFT MINUTES.	1.90	1,729.00	009	66612894
01/08/23	Berkovich, Ronit J. REVIEW EQUITY COMMITTEE REQUEST LETTER AND RESEARCH RE SAME (.4); CALL WITH PJT AND CORE RE EQUITY COMMITTEE REQUEST LETTER (.3); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE REQUEST LETTER (.2); EMAILS WITH TEAM RE EQUITY COMMITTEE REQUEST LETTER (.1); CONFER WITH R. BLOKH RE EQUITY COMMITTEE REQUEST LETTER (.1); CALL WITH M. FINK AND M. POLISHUK RE EQUITY COMMITTEE REQUEST LETTER (.4).	1.50	2,887.50	009	66623761
01/08/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO EQUITY COMMITTEE REQUEST (.5); ATTEND CALL WITH CLIENT RE SAME (.6); ATTEND FOLLOW UP CALL WITH R. BERKOVICH RE NEXT STEPS (.2).	1.30	2,723.50	009	66620171
01/08/23	Fink, Moshe A. CALLS WITH TEAM AND CLIENT RE EQUITY COMMITTEE (.5); REVISE SLIDES RE SAME (.7).	1.20	1,680.00	009	66634922
01/08/23	Polishuk, Menachem REVIEW AND REPLY TO R. BERKOVICH EMAIL RE: EQUITY COMMITTEE (.3); CONFERENCE WITH CORE, WEIL, AND PJT TEAM RE: EQUITY COMMITTEE (.4); FOLLOW UP CONFERENCE WITH R. BERKOVICH AND M. FINK RE: EQUITY COMMITTEE (.4); COORDINATE WITH VARIOUS TEAMS TO DISCUSS POTENTIAL FORMATION OF EQUITY COMMITTEE (.5).	1.60	1,456.00	009	66616641
01/08/23	Polishuk, Menachem DRAFT SLIDES FOR SPECIAL COMMITTEE CONCERNING EQUITY COMMITTEE.	5.30	4,823.00	009	66990314
01/08/23	Crabtree, Austin B. DRAFT SLIDES FOR SPECIAL COMMITTEE PRESENTATION.	0.60	702.00	009	66642391

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/09/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ISSUES RELATED TO THE APPOINTMENT OF AN EQUITY COMMITTEE (.3).	0.30	568.50	009	66637809
01/09/23	Perez, Alfredo R. COMMUNICATIONS WITH WEIL RESTRUCTURING AND CAPITAL MARKETS TEAMS REGARDING IN CERTAIN DISCLOSURES.	0.20	379.00	009	66637866
01/09/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD SLIDES.	0.50	962.50	009	66636728
01/09/23	Fink, Moshe A. REVIEW AND COMMENT ON EQUITY COMMITTEE SLIDES.	0.90	1,260.00	009	66682703
01/09/23	Polishuk, Menachem REVIEW AND REVISE SPECIAL COMMITTEE PRESENTATION (1.5); CONFERENCE WITH M. FINK RE: EDITS TO SPECIAL COMMITTEE DECK (.1); ADDITIONAL EDITS TO SLIDES RE: EQUITY COMMITTEE (1).	2.60	2,366.00	009	66997569
01/09/23	Polishuk, Menachem DRAFT LETTER TO UST REGARDING EQUITY COMMITTEE.	0.50	455.00	009	66997572
01/09/23	Polishuk, Menachem RESEARCH CASE LAW RELATED TO EQUITY COMMITTEE APPOINTMENT.	1.20	1,092.00	009	67096481
01/09/23	Wissman, Eric RESEARCH RE 8K ANNOUNCING APPOINTMENT AND RESIGNATION OF OFFICERS (1.4); RELATED EXCHANGES WITH P. HELLER (.2); PREPARE 8K (1.5).	3.10	2,821.00	009	66629424
01/09/23	Crabtree, Austin B. DRAFT SLIDES FOR SPECIAL COMMITTEE PRESENTATION.	0.90	1,053.00	009	66642395
01/10/23	Berkovich, Ronit J.	2.50	4,812.50	009	66648670

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE SLIDES FOR SPECIAL COMMITTEE MEETING (.8); EMAIL TO PJT RE SLIDES FOR SPECIAL COMMITTEE MEETING (.1); CONFER WITH A. CRABTREE RE SLIDES FOR SPECIAL COMMITTEE MEETING (.1); PARTICIPATE ON SPECIAL COMMITTEE CALL (1.3); CONFER WITH M. FINK RE GOVERNANCE ISSUES AND GENERAL STRATEGY (.2).				
01/10/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUITY COMMITTEE ISSUES (.2); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE (.1).	0.30	577.50	009	67084585
01/10/23	Schrock, Ray C. CLIENT CALLS RE FORMATION OF EQUITY COMMITTEE (1.0); ATTEND CALLS WITH STAKEHOLDERS RE SAME (.5).	1.50	3,142.50	009	66690908
01/10/23	Johnson, Merritt S. EMAIL FIDELITY RE: SECURITIES ISSUE (0.1); CALL BROKER RE NASDAQ APPEAL DATE (0.1).	0.20	325.00	009	66649489
01/10/23	Fink, Moshe A. ATTEND SPECIAL COMMITTEE CALL (1.4); REVIEW AND COMMENT ON SLIDES FOR SAME (.5); CALL WITH P. LEWIS RE MINUTES (.6).	2.50	3,500.00	009	66687256
01/10/23	Fink, Moshe A. DRAFT RESPONSE LETTER TO UST RE EQUITY COMMITTEE (1.1); CALL WITH PAUL HASTINGS RE SAME (.6).	1.70	2,380.00	009	66997921
01/10/23	Burbridge, Josephine Avelina ATTEND SPECIAL COMMITTEE MEETING.	1.40	1,925.00	009	66649162
01/10/23	Polishuk, Menachem FOLLOW UP CONFERENCE WITH M. FINK RE: SPECIAL COMMITTEE SLIDES (.1); EDITS TO SPECIAL COMMITTEE SLIDES INCORPORATING FEEDBACK FROM R. BERKOVICH AND M. FINK (1.6).	1.70	1,547.00	009	66643784
01/10/23	Reyes, Destiny	1.60	1,456.00	009	66703446

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE JANUARY 4 MINUTES (0.2); ATTEND AND TAKE MINUTES ON THE SPECIAL COMMITTEE MEETING (1.4).				
01/10/23	Wissman, Eric PREPARE 8-K ANNOUNCING APPOINTMENT OF OFFICER.	0.30	273.00	009	66643822
01/10/23	Crabtree, Austin B. CONFERENCE WITH PJT REGARDING SPECIAL COMMITTEE PRESENTATION (0.1); DRAFT AND REVISE SLIDES OF SAME (1.8).	1.90	2,223.00	009	66648858
01/11/23	Berkovich, Ronit J. REVIEW AND REVISE RESPONSE TO U.S. TRUSTEE ON APPOINTMENT OF EQUITY COMMITTEE (.2); CONFER WITH R. MEISLER RE EQUITY COMMITTEE REQUEST (.2); EMAILS WITH TEAM RE EQUITY COMMITTEE REQUEST (.1).	0.50	962.50	009	66658502
01/11/23	Jaeger, Rebecca COMPILE DOCUMENTS RELATED TO CELSIUS LITIGATIONS FOR TRANSMISSION TO BOARD MEMBER.	0.80	852.00	009	66653830
01/11/23	Polishuk, Menachem REVISE LETTER TO UST RE: EQUITY COMMITTEE (.4); REVIEW AND EDIT LETTER TO UST RE EQUITY COMMITTEE (.4); DRAFT EMAIL TO R. SCHROCK RE: SAME (.2).	1.00	910.00	009	66651328
01/11/23	Reyes, Destiny DRAFT 1/10 MINUTES (1.6); REVISE MEETING MINUTES (1.4).	3.00	2,730.00	009	66703514
01/12/23	Fink, Moshe A. REVIEW AND COMMENT ON EQUITY COMMITTEE LETTER (.2); CORRESPOND WITH TEAM RE SAME (.2).	0.40	560.00	009	66682960
01/12/23	Polishuk, Menachem AMEND LETTER TO UST WITH M. FINK'S EDITS (.1); EMAIL PAUL HASTINGS TEAM RE: EQUITY COMMITTEE (.2).	0.30	273.00	009	66658102

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/12/23	Reyes, Destiny REVISE MINUTES, ORGANIZE ATTACHMENTS TO MINUTES.	0.60	546.00	009	66703719
01/13/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND J. RUFF REGARDING EQUITY COMMITTEE (.1); REVIEW DRAFT LETTER REGARDING THE EQUITY COMMITTEE (.2).	0.30	568.50	009	67235349
01/13/23	Berkovich, Ronit J. CALL WITH PAUL HASTINGS RE EQUITY COMMITTEE LETTER (.3); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE LETTER (.1); EMAILS WITH CORE RE EQUITY COMMITTEE (.1); EMAIL WITH SPECIAL COMMITTEE RE EQUITY COMMITTEE (.1); CONFER WITH R. SCHROCK AND CORE RE EQUITY COMMITTEE (.1).	0.70	1,347.50	009	66689008
01/13/23	Fink, Moshe A. REVIEW AND COMMENT ON SPECIAL COMMITTEE MINUTES AND BOARD MINUTES (1.1); DRAFT SUMMARY EMAIL TO SPECIAL COMMITTEE RE WORKSTREAMS (.6).	1.70	2,380.00	009	66682735
01/13/23	Heller, Paul E. REVIEW CORRESPONDENCE FROM FIDELITY REGARDING NASDAQ DELISTING AND RSU IMPLICATIONS.	0.30	367.50	009	66686582
01/14/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD AND SPECIAL COMMITTEE MEETING MINUTES (.2); REVISE UPDATE EMAIL TO SPECIAL COMMITTEE (.4); PARTICIPATE ON SPECIAL COMMITTEE CALL (.7); CONFER WITH S. BHATTARIYA RE EQUITY COMMITTEE AND OTHER ISSUES (.2).	1.50	2,887.50	009	66690037
01/14/23	Schrock, Ray C. NUMEROUS COMMUNICATIONS WITH CLIENT RE EQUITY COMMITTEE FORMATION.	0.50	1,047.50	009	66689461
01/14/23	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING RE EQUITY COMMITTEE (1.0); FOLLOW UP WITH WEIL TEAM RE SAME (.5).	1.50	3,142.50	009	66999447
01/14/23	Fink, Moshe A.	0.40	560.00	009	66682774

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT EMAIL RE EQUITY COMMITTEE AND CORRESPOND WITH TEAM RE SAME.				
01/14/23	Burbridge, Josephine Avelina CALL WITH SPECIAL COMMITTEE.	0.10	137.50	009	66989159
01/14/23	Polishuk, Menachem DRAFT EMAIL FOR R. SCHROCK TO SEND TO THE UST RE: EQUITY COMMITTEE REQUEST.	0.30	273.00	009	66986108
01/15/23	Polishuk, Menachem DRAFT EMAIL FOR R. SCHROCK TO UST RE: EQUITY COMMITTEE.	0.20	182.00	009	66680676
01/16/23	Polishuk, Menachem EMAIL R. SCHROCK RE: LETTER TO UST RE: EQUITY COMMITTEE REQUEST (.1); FOLLOW WITH M. FINK RE: SAME (.1).	0.20	182.00	009	66686925
01/16/23	Reyes, Destiny REVISE MINUTES.	0.40	364.00	009	66703734
01/17/23	Fink, Moshe A. CALL WITH P. LEWIS RE MINUTES (.5); CORRESPOND RE SAME (.2); REVIEW SAME PER COMMENTS (.3).	1.00	1,400.00	009	66724108
01/17/23	Diplas, Alexandros REVIEW AND ANALYZE BOARD AND SPECIAL COMMITTEE MATERIALS AND MINUTES.	3.50	4,462.50	009	67235046
01/17/23	Reyes, Destiny COMPILE FINALIZED MINUTES, ADDRESS MINUTES QUESTIONS FOR REQUEST TO PRODUCE FROM LITIGATION.	4.30	3,913.00	009	66703178
01/17/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING BOARD MINUTES.	0.10	117.00	009	66698218
01/18/23	Tsekerides, Theodore E.	0.30	478.50	009	66724385

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW BOARD MINUTES AND EMAIL WITH TEAM RE: COMMENTS.				
01/18/23	Berkovich, Ronit J. EMAIL M. FINK AND D. REYES RE BOARD MINUTES (.1); PREPARE OUTLINE FOR MATERIALS FOR SPECIAL COMMITTEE MEETING (.2); REVIEW AND PROVIDE COMMENTS ON SPECIAL COMMITTEE MEETING MINUTES (.2).	0.50	962.50	009	66710405
01/18/23	Fink, Moshe A. CORRESPOND WITH TEAM AND CLIENT RE MINUTES.	0.40	560.00	009	66726500
01/18/23	Reyes, Destiny REVISE 1/4 AND 1/10 MINUTES (0.9); COMPILE FINALIZED MINUTES (0.3).	1.20	1,092.00	009	66703243
01/18/23	Samara, Eleni REVIEW PRECEDENTS FOR WITHDRAWAL OF NASDAQ APPEAL (.9); DRAFT FORM 8-K ON APPEAL (1.0).	1.90	1,729.00	009	66706162
01/18/23	Wissman, Eric RESEARCH RE USE OF RULE 144 (0.6); EMAILS WITH P. HELLER AND A. HEYLIGER RE NASDAQ APPEAL (0.2).	0.80	728.00	009	66703792
01/19/23	Perez, Alfredo R. REVIEW LETTER TO UST REGARDING THE EQUITY COMMITTEE.	0.10	189.50	009	67235580
01/19/23	Heyliger, Adelaja K. DISCUSS NASDAQ APPEALS PROCESS (.3); PREPARE APPEALS WITHDRAWAL 8-K (.6).	0.90	1,462.50	009	66715786
01/19/23	Berkovich, Ronit J. REVIEW LETTER FROM AD HOC GROUP TO U.S. TRUSTEE RE APPOINTMENT OF EQUITY COMMITTEE (.1); CONFER WITH U.S. TRUSTEE RE EQUITY COMMITTEE AND OTHER ISSUES (.3); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE (.1); CONFER WITH A. CRABTREE AND D. SUDAMA RE RESEARCH RE EQUITY COMMITTEE (.4); CONFER WITH M. FINK RE EQUITY COMMITTEE, U.S. TRUSTEE ISSUES, AND STRATEGY (.3).	1.20	2,310.00	009	66715212

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/19/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MINUTES.	0.20	385.00	009	66990784
01/19/23	Berkovich, Ronit J. EMAILS WITH M. FINK AND D. REYES RE MINUTES.	0.10	192.50	009	67221440
01/19/23	Johnson, Merritt S. CALL WITH R. SCHROCK AND M. FINK RE NASDAQ APPEAL (0.4); MEET WITH P. HELLER AND E. WISSMAN RE VARIOUS CAPM RELATED MATTERS (0.4).	0.80	1,300.00	009	66708451
01/19/23	Fink, Moshe A. CORRESPOND WITH TEAM AND BOARD AND SPECIAL COMMITTEE RE MINUTES.	0.40	560.00	009	66724411
01/19/23	Fink, Moshe A. ATTEND CALL WITH UST RE EQUITY COMMITTEE AND FOLLOW UP WITH TEAM RE SAME (.5); FOLLOW UP RESEARCH AND CORRESPOND WITH TEAM RE SAME (.4).	0.90	1,260.00	009	67235587
01/19/23	De Santis, Elena CONFER WITH A. DIPLAS RE: BOARD MATERIALS (0.4); REVIEW AND ANALYZE BOARD MATERIALS (0.5).	0.90	1,102.50	009	66990821
01/19/23	Samara, Eleni DRAFT 8-K ON WITHDRAWAL RE: NASDAQ APPEAL.	1.40	1,274.00	009	66709558
01/19/23	Wissman, Eric MEET WITH M. JOHNSON AND P. HELLER RE LEGEND REMOVAL RULE 144 DOCUMENTATION (0.5); PREPARE LEGEND REMOVAL RULE 144 DOCUMENTATION (2.7); RESEARCH RE RULE 144 LEGEND REMOVAL (1.0); RESEARCH RE T-3 (0.2).	4.40	4,004.00	009	66708974
01/19/23	Heller, Paul E. REVIEW T-3 FORM AND CONSIDER ISSUES RELATED TO T-3 PREPARATION AND FILING (1.2); REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH 144 LEGEND REMOVAL (0.9).	2.10	2,572.50	009	66713802

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/19/23	Sudama, Dawn Rita CONFERENCE WITH R.BERKOVICH AND A. CRABTREE RE: EQUITY COMMITTEE/INSIDER RESEARCH (0.4); CONFERENCE WITH A. CRABTREE RE: SAME (0.2); CONDUCT RESEARCH RE: EQUITY COMMITTEE MEMBERSHIP REQUIREMENTS AND FIDUCIARY DUTIES (1.1); CORRESPONDENCES WITH A. CRABTREE RE: SAME (0.3); RESEARCH RE: EQUITY COMMITTEE FIDUCIARY DUTIES (1.2).	3.20	2,912.00	009	66717206
01/20/23	Berkovich, Ronit J. CONFER WITH E. CHRISTENSEN RE GOVERNANCE MATTERS (.2); EMAIL WITH M. FINK RE GOVERNANCE ISSUES (.1).	0.30	577.50	009	66727910
01/20/23	Berkovich, Ronit J. CONDUCT RESEARCH RE EQUITY COMMITTEE AND EMAIL R. SCHROCK RE SAME.	0.50	962.50	009	66991973
01/20/23	Johnson, Merritt S. RESEARCH TIA, FORM T-3 AND SECTION 1145 (1.3); CALL WITH P. HELLER (0.1); EMAILS WITH RESTRUCTURING TEAM (0.2).	1.60	2,600.00	009	66714625
01/20/23	Goltser, Jonathan CALL WITH WEIL CAPITAL MARKETS RE FORM T-3.	0.30	367.50	009	66732183
01/20/23	Reyes, Destiny COMPILE SPECIAL COMMITTEE MINUTES.	0.80	728.00	009	66745765
01/20/23	Wissman, Eric REVISE 144 SALE OPINION DOCUMENTATION (1.9); CALL WITH J. GOLTSEY AND P. HELLER RE POTENTIAL T-3 (0.3).	2.20	2,002.00	009	66716199
01/20/23	Heller, Paul E. CONDUCT RESEARCH AND REVIEW SEC FORM T-3 REQUIREMENTS FOR POTENTIAL NEW NOTE ISSUANCE IN CHAPTER 11 PLAN (0.7); REVIEW OPINION, BACK UP MEMORANDUM AND INVESTOR REP LETTER IN CONNECTION WITH 144 TRADE (1.4).	2.10	2,572.50	009	66718322
01/20/23	Sudama, Dawn Rita	5.70	5,187.00	009	66717210

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE: EQUITY COMMITTEE MEMBERSHIP AND FIDUCIARY DUTIES (2.3); CORRESPONDENCES WITH R. BERKOVICH AND R. SCHROCK RE: SAME (0.1); RESEARCH RE: SAME AND CREDITOR COMMITTEE MEMBERSHIP AND FIDUCIARY DUTIES (0.4); DRAFT MEMORANDUM RE: EQUITY AND FIDUCIARY DUTIES UNDER 1102 AND OTHER LAW (2.9).				
01/21/23	Berkovich, Ronit J. EMAILS WITH R. SCHROCK RE GOVERNANCE ISSUES (.1); CONFER WITH R. SCHROCK RE GOVERNANCE ISSUES (.2).	0.30	577.50	009	66728206
01/21/23	Reyes, Destiny CLARIFY MINUTES QUESTIONS FROM LITIGATION TEAM.	0.20	182.00	009	66745710
01/22/23	Berkovich, Ronit J. CONFER WITH M. LEVITT RE GOVERNANCE.	0.10	192.50	009	66728398
01/22/23	Berkovich, Ronit J. REVIEW AND MARK UP MEMORANDUM RE EQUITY COMMITTEE ISSUES AND EMAILS TO R. SCHROCK AND D. SUDAMA RE SAME (.9); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.3); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE (.1); CONFER WITH M. LEVITT RE EQUITY COMMITTEE (.1).	1.40	2,695.00	009	67084743
01/22/23	Sudama, Dawn Rita CORRESPONDENCES WITH R. BERKOVICH RE: EQUITY COMMITTEE RESEARCH MEMORANDUM (0.1); DRAFT EQUITY COMMITTEE MEMORANDUM (4.1); CORRESPONDENCES WITH R. BERKOVICH AND R. SCHROCK RE: SAME (0.1).	4.30	3,913.00	009	66719167
01/23/23	Perez, Alfredo R. REVIEW LETTER REGARDING MOTION TO APPOINT A EQUITY COMMITTEE.	0.20	379.00	009	66742804
01/23/23	Heyliger, Adelaja K. REVIEW NASDAQ RE-LISTING REQUIREMENTS AND PROCEDURES (.9); CALL WITH E. SAMARA RE: DELISTING (.3).	1.20	1,950.00	009	66742162
01/23/23	Berkovich, Ronit J.	0.80	1,540.00	009	66742415

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH R. SCHROCK AND N. GOLDMAN RE GOVERNANCE (.1); CONFER WITH A. CRABTREE AND J. MEZZATESTA RE BOARD PRESENTATION (.2); CALL WITH M. JOHNSON, A. HEYLIGER AND OTHERS RE CORPORATE AND SECURITIES ISSUES (.5).				
01/23/23	Fink, Moshe A. CORRESPOND WITH TEAM RE BOARD MATERIALS AND MINUTES.	0.40	560.00	009	66784043
01/23/23	De Santis, Elena REVIEW AND PROVIDE FEEDBACK RE: SPECIAL COMMITTEE SLIDES.	0.10	122.50	009	67003328
01/23/23	Polishuk, Menachem CONFERENCE WITH A. CRABTREE RE SPECIAL COMMITTEE SLIDES (.1); DRAFT SLIDES FOR UPCOMING SPECIAL COMMITTEE MEETING (.8); EMAIL R. BERKOVICH SLIDES FOR SPECIAL COMMITTEE MEETING (.2).	1.10	1,001.00	009	66736551
01/23/23	Samara, Eleni CALL WITH TEAM RE NASDAQ RE LISTING APPROACH (0.5); RESEARCH AND UPDATE NASDAQ RELISTING REQUIREMENTS (1.9); CALL WITH A. HEYLIGER RE: NASDAQ DELISTING PROCEDURES (0.3).	2.70	2,457.00	009	66741517
01/23/23	Wissman, Eric PREPARE BOARD MEETING SLIDES RE LISTING AFTER BANKRUPTCY EMERGENCE (1.6); CALL WITH M. JOHNSON, R. BERKOVICH, A. HEYLIGER, E. SAMARA AND P. HELLER RE LISTING AFTER BANKRUPTCY EMERGENCE (0.4).	2.00	1,820.00	009	66737406
01/23/23	Crabtree, Austin B. DRAFT AND COMPILE PRESENTATION FOR SPECIAL COMMITTEE MEETING.	2.70	3,159.00	009	66731822
01/23/23	Mezzatesta, Jared DRAFT SLIDES FOR SPECIAL COMMITTEE PRESENTATION.	1.10	825.00	009	66737863
01/23/23	Heller, Paul E.	3.40	4,165.00	009	66731420

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH RELEVANT NASDAQ RELISTING REQUIREMENTS AND PREPARE BOARD PRESENTATION REGARDING DELISTING AND RELISTING PROCESS.				
01/24/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON BOARD MINUTES.	0.30	478.50	009	66775735
01/24/23	Heyliger, Adelaja K. REVIEW NASDAQ AND NYSE RE-LISTING REQUIREMENTS AND PROCEDURES, AND DRAFT MEMORANDUM/ BOARD MATERIALS.	2.60	4,225.00	009	66750685
01/24/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD SLIDES AND EMAILS TO TEAM RE EQUITY COMMITTEE (.3); CONFER WITH A. CRABTREE RE COMMENTS ON BOARD SLIDES (.1); REVIEW DRAFT BOARD DECK AND CONFER WITH A. CRABTREE RE SAME (.3).	0.70	1,347.50	009	66751009
01/24/23	Berkovich, Ronit J. REVIEW NEW LETTER FROM SKADDEN RE EQUITY COMMITTEE AND EMAIL TO CORE AND ADVISORS RE EQUITY COMMITTEE (.2); CALL WITH CORE AND PJT RE EQUITY COMMITTEE (.5).	0.70	1,347.50	009	67005812
01/24/23	Johnson, Merritt S. REVIEW BOARD SLIDES AND NYSE/NASDAQ LISTING REQUIREMENTS (0.6); REVIEW AND COMMENT ON NASDAQ RELISTING MEMORANDUM (0.4).	1.00	1,625.00	009	66743213
01/24/23	Fink, Moshe A. REVISE MINUTES PER COMMENTS AND CORRESPOND RE SAME.	0.70	980.00	009	66795487
01/24/23	Burbridge, Josephine Avelina REVIEW AND REVISE SPECIAL COMMITTEE PRESENTATION MATERIALS RE: MECHANICS' LIENS (0.4); CORRESPONDENCE WITH A. MIDHA, N. WARIER, S. XIE, R. BERKOVICH AND A. CRABTREE RE: SPECIAL COMMITTEE PRESENTATION MATERIALS (0.5).	0.90	1,237.50	009	67006987
01/24/23	Polishuk, Menachem	1.20	1,092.00	009	66747182

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW R. BERKOVICH COMMENTS RE: SPECIAL COMMITTEE SLIDES (.1); REVISE SLIDES FOR SPECIAL COMMITTEE PRESENTATION BASED ON FEEDBACK FROM R. BERKOVICH (1.1).				
01/24/23	Samara, Eleni	1.30	1,183.00	009	66747617
	REVIEW AND REVISE UPDATED RELISTING NASDAQ MEMORANDUM AND REVISE NYSE LISTING APPENDIX.				
01/24/23	Wissman, Eric	0.40	364.00	009	66747119
	REVIEW AND REVISE MEMORANDUM RE LISTING AFTER EMERGENCE FROM BANKRUPTCY.				
01/24/23	Crabtree, Austin B.	4.90	5,733.00	009	66744241
	CONFERENCE WITH R. BERKOVICH REGARDING SPECIAL COMMITTEE PRESENTATION (0.1); DRAFT AND COMPILE SPECIAL COMMITTEE PRESENTATION (4.5); CONFERENCE WITH R. BERKOVICH REGARDING COMMENTS TO SAME (0.3).				
01/24/23	Heller, Paul E.	3.40	4,165.00	009	66747561
	REVISE DOCUMENTS FOR 144 TRADE, INCLUDING INVESTOR REP LETTER AND OPINION (0.8); REVISE PRESENTATION TO BOARD REGARDING DELISTING AND RELISTING PROCESS (1.3); REVIEW AND PREPARE COMMENTS TO MEMORANDUM REGARDING NASDAQ/NYSE RELISTING REQUIREMENTS POST-CHAPTER 11 (1.3).				
01/25/23	Perez, Alfredo R.	0.20	379.00	009	66757276
	REVIEW BOARD MATERIALS.				
01/25/23	Heyliger, Adelaja K.	0.80	1,300.00	009	66758471
	REVISE STOCK EXCHANGE RE-LISTING REQUIREMENTS AND APPEAL WITHDRAWAL 8-K.				
01/25/23	Berkovich, Ronit J.	2.10	4,042.50	009	66760341
	REVIEW AND PROVIDE COMMENTS ON BOARD SLIDES (.7); REVIEW AND UPDATE BOARD MATERIALS (.4); ATTEND BOARD MEETING (1.0).				
01/25/23	Berkovich, Ronit J.	0.90	1,732.50	009	67007090

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH R. MEISLER RE EQUITY COMMITTEE (.3); REVIEW LETTER FROM EQUITY HOLDER GROUP AND EMAILS TO BOARD, PAUL HASTINGS, AND WILLKIE RE SAME (.2); CONFER WITH R. SCHROCK AND J. SINGH RE EQUITY COMMITTEE (.2); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.2).				
01/25/23	Johnson, Merritt S. REVIEW SLIDES AND LISTING MEMORANDUM (0.3); REVIEW 144 OPINION DOCUMENTATION (0.6).	0.90	1,462.50	009	66752490
01/25/23	Burbridge, Josephine Avelina REVIEW AND COMMENT ON SPECIAL COMMITTEE PRESENTATION RE: ASSET SALE AND MECHANICS' LIENS MATTERS (0.4); ATTEND SPECIAL COMMITTEE MEETING (1.0).	1.40	1,925.00	009	66752726
01/25/23	Polishuk, Menachem PREPARE FOR SPECIAL COMMITTEE MEETING (.2); ATTEND SPECIAL COMMITTEE MEETING (1.1); REVIEW LETTER FROM EQUITY AD HOC GROUP (.1).	1.40	1,274.00	009	66753937
01/25/23	Samara, Eleni UPDATE NASDAQ RELISTING MEMORANDUM PER A HEYLIGER AND M JOHNSON COMMENTS.	1.30	1,183.00	009	66755656
01/25/23	Wissman, Eric RESEARCH RE FORM 10 INFORMATION (1.1); REVISE RULE 144 OPINIONS AND CIRCULATE TO OPINION COMMITTEE FOR REVIEW (0.4).	1.50	1,365.00	009	66754586
01/25/23	Crabtree, Austin B. INCORPORATE COMMENTS FROM ADVISORS TO BOARD PRESENTATION (2.1); COMMENT ON PRESENTATION FOR MANAGEMENT (0.8).	2.90	3,393.00	009	66755921
01/25/23	Heller, Paul E. RESEARCH RULE 144 TIMING REQUIREMENTS IN CONNECTION WITH 144 TRADE FOR CORE STOCKHOLDER (1.2); FURTHER REVISE BOARD DECK AND MEMORANDUM IN CONNECTION WITH DELISTING/RESLISTING PROCESS (0.8); PREPARE INITIAL DRAFT OF FORM T-3 IN CONNECTION WITH POTENTIAL NEW INDENTURE ISSUANCE POST-CHAPTER 11 (2.0).	4.00	4,900.00	009	66755437
01/26/23	Berkovich, Ronit J.	0.90	1,732.50	009	66763222

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON SPECIAL COMMITTEE CALL.				
01/26/23	Berkovich, Ronit J. REVIEW AND REVISE SLIDES ON EQUITY COMMITTEE (.3); CONFER WITH M. LEVITT RE EQUITY COMMITTEE (.1).	0.40	770.00	009	67009219
01/26/23	Johnson, Merritt S. CONDUCT RESEARCH RE 144 OPINIONS (0.4); REVIEW 144 OPINION (0.6).	1.00	1,625.00	009	66759063
01/26/23	Polishuk, Menachem REVIEW SLIDES RE: EQUITY COMMITTEE (.8); REVISE EQUITY SLIDES WITH R. BERKOVICH COMMENTS (.9).	1.70	1,547.00	009	66761953
01/26/23	Polishuk, Menachem DRAFT MINUTES FROM 1/25/23 BOARD MEETING.	2.70	2,457.00	009	66762062
01/26/23	Wissman, Eric REVISE 144 OPINION DOCUMENTATION.	2.20	2,002.00	009	66761109
01/26/23	Mezzatesta, Jared ATTEND BOARD MEETING TO RECORD MINUTES (0.8); DRAFT BOARD MINUTES FOR SPECIAL COMMITTEE MEETING 1/26 (0.3).	1.10	825.00	009	66761167
01/26/23	Heller, Paul E. PREPARE CORRESPONDENCE WITH STOCKHOLDER AND TRANSFER AGENT REGARDING 144 SALE AND LEGEND REMOVAL (0.7); REVIEW AND REVISE 144 LEGEND REMOVAL DOCUMENTS (1.8).	2.50	3,062.50	009	66762711
01/27/23	Freeman, Danek A. SPECIAL COMMITTEE DIP UPDATE CALL AND RELATED PREPARATION.	1.00	1,750.00	009	67084352
01/27/23	Berkovich, Ronit J. CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.2); EMAIL TO TEAM RE EQUITY COMMITTEE (.1).	0.30	577.50	009	66786867

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/27/23	Wissman, Eric CALLS WITH COMPUTERSHARE AND EMAIL WITH P. HELLER RE 144 OPINION.	0.30	273.00	009	66766631
01/27/23	Mezzatesta, Jared DRAFT BOARD MINUTES.	1.20	900.00	009	66780678
01/27/23	Heller, Paul E. REVIEW ADDITIONAL CHANGES TO 144 TRADE DOCUMENTS.	0.30	367.50	009	66782102
01/28/23	Perez, Alfredo R. REVIEW SPECIAL COMMITTEE MATERIALS AND RESIGNATION (.3).	0.30	568.50	009	66810638
01/28/23	Berkovich, Ronit J. REVISE SPECIAL COMMITTEE MEETING MATERIALS (.5); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.6); COORDINATE WITH R. SCHROCK RE COMMITTEE MEETING (.1).	1.20	2,310.00	009	66784282
01/28/23	Schrock, Ray C. REVIEW DOCUMENTS FOR SPECIAL COMMITTEE MEETING (.5); ATTEND SPECIAL COMMITTEE MEETING (1.0).	1.50	3,142.50	009	66781303
01/28/23	Pucci-Sisti Maisonrouge, Maximilien J. SPECIAL COMMITTEE CALL.	0.70	962.50	009	67009732
01/28/23	Cohen, Alexander Paul REVIEW DRAFT SPECIAL COMMITTEE MATERIALS RE: DIP UPDATES.	0.20	245.00	009	67009295
01/28/23	Polishuk, Menachem PARTICIPATE IN CORE SPECIAL COMMITTEE MEETING TO RECORD MINUTES (.8); CONFERENCE WITH R. BERKOVICH RE: NEXT STEPS FOLLOWING SPECIAL COMMITTEE MEETING (.3).	1.10	1,001.00	009	67221690
01/29/23	Polishuk, Menachem	1.80	1,638.00	009	66778853

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT MINUTES FROM 1/29/23 SPECIAL COMMITTEE MEETING.				
01/30/23	Berkovich, Ronit J. EMAILS WITH M. FINK RE BOARD MINUTES.	0.10	192.50	009	66801763
01/30/23	Johnson, Merritt S. REVIEW 144 OPINION AND BACKUP MEMORANDUM.	0.30	487.50	009	66800185
01/30/23	Wissman, Eric REVISE RULE 144 DOCUMENTATION (0.3); EMAILS TO AND CALL WITH COMPUTERSHARE RE: RULE 144 DOCUMENTATION (0.2).	0.50	455.00	009	66801887
01/30/23	Rosen, Gabriel RESEARCH PRECEDENTS RE: UNANIMOUS WRITTEN CONSENTS (0.2); DRAFT UNANIMOUS WRITTEN CONSENT RE: ADOPTION OF MINUTES (0.9).	1.10	825.00	009	66799045
01/31/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MINUTES OF SPECIAL COMMITTEE MEETING.	0.40	770.00	009	66826275
01/31/23	Fink, Moshe A. REVIEW AND COMMENT ON MINUTES (.8); CORRESPOND WITH TEAM RE SAME (.2).	1.00	1,400.00	009	66851299
01/31/23	Calabrese, Christine A. DRAFT LITIGATION STATUS UPDATES FOR AUDIT DISCLOSURE LETTER (.9).	0.90	1,210.50	009	66806763
01/31/23	Kutner, Alyssa REVISIONS RE BOARD RESOLUTIONS (0.5); EMAILS WITH G. ROSEN RE SAME (0.1).	0.60	765.00	009	66812128
01/31/23	Wissman, Eric REVIEW AND REVISE 144 OPINION AND BACKUP MEMORANDUM, RELATED EMAILS TO COMPUTERSHARE AND SHAREHOLDER.	0.80	728.00	009	66813524

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		209.80	\$260,016.00		
01/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CRITICAL VENDOR ISSUE.	0.10	192.50	010	66580329
01/04/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CRITICAL VENDOR ISSUE (.1); REVIEW EMAILS AND CONTRACT RE VENDOR ISSUE AND EMAILS WITH TEAM RE SAME (.2); CALL WITH J. CREIGHTON AND D. REYES RE CRITICAL VENDOR ISSUE (.2).	0.50	962.50	010	66599199
01/05/23	Polishuk, Menachem CORRESPONDENCE WITH SITRICK TEAM RE: COMMUNICATIONS MATTERS (.1); FOLLOW UP WITH M. FINK AND R. BERKOVICH RE: SAME (.2); FOLLOW UP WITH T. DUCHENE RE: SAME (.1).	0.40	364.00	010	67220528
01/06/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CREDITOR ISSUES (.2); CALL WITH M. FINK, A. CRABTREE, AND D. REYES RE VENDOR ISSUE (.1).	0.30	577.50	010	66623611
01/06/23	Crabtree, Austin B. CORRESPOND WITH STRETTO AND ALIX TEAMS REGARDING INQUIRY FROM CREDITOR (0.1); CONFERENCE WITH CREDITOR REGARDING SAME (0.1).	0.20	234.00	010	66642323
01/07/23	Reyes, Destiny ATTEND TO CRITICAL VENDOR ISSUES.	0.30	273.00	010	66612889
01/08/23	Berkovich, Ronit J. EMAIL WITH D. REYES AND CORE RE VENDOR ISSUE.	0.10	192.50	010	66623733
01/09/23	Fink, Moshe A. CALL WITH D. REYES AND VENDOR RE VENDOR ISSUES.	0.50	700.00	010	66682706

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/09/23	Reyes, Destiny ATTEND CRITICAL VENDOR MEETING WITH A. CRABTREE, M. FINK AND CREDITOR (0.7); CORRESPOND WITH ALIX PARTNERS REGARDING CRITICAL VENDOR ISSUES (0.6); DISCUSS CRITICAL VENDOR POSSIBLE STATUS WITH CREDITOR (0.5); CORRESPOND WITH CREDITOR RE: SAME (0.2); CORRESPOND WITH CREDITOR RE: SAME (0.4); ATTEND CRITICAL VENDOR MEETING WITH ALIX AND CORE (1.0).	3.40	3,094.00	010	66703398
01/09/23	Crabtree, Austin B. CONFERENCE WITH VENDOR REGARDING INBOUND INQUIRY.	0.10	117.00	010	67219941
01/10/23	Berkovich, Ronit J. EMAILS WITH TEAM RE VENDOR ISSUE.	0.10	192.50	010	66648736
01/10/23	Reyes, Destiny ATTEND CRITICAL VENDOR MEETING WITH ALIX AND CORE.	0.50	455.00	010	66703521
01/10/23	Crabtree, Austin B. DRAFT EMAIL TO R. BERKOVICH REGARDING POTENTIAL LITIGATION WITH VENDOR (0.3).	0.30	351.00	010	66648820
01/11/23	Perez, Alfredo R. REVIEW LETTER FROM KL GATES REGARDING VENDOR ISSUE AND COMMUNICATIONS WITH M. FINK REGARDING SAME.	0.20	379.00	010	66655853
01/11/23	Calabrese, Christine A. DISCUSS POTENTIAL VENDOR DISPUTES WITH K. HALL AND ANALYZE DOCUMENTS RELEVANT TO SAME (1.5).	1.50	2,017.50	010	66671731
01/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE VENDOR AND LENDER ISSUES (.2).	0.20	385.00	010	66663206
01/14/23	Berkovich, Ronit J. REVIEW LETTER FROM VENDOR AND EMAIL WITH M. LEVITT RE SAME (.1).	0.10	192.50	010	66690028

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/15/23	Reyes, Destiny REVISE CRITICAL VENDOR FINAL ORDER.	0.80	728.00	010	66703142
01/16/23	Reyes, Destiny CORRESPOND WITH ALIX PARTNERS REGARDING VENDOR ISSUES (0.2); REVIEW CREDITOR CONTRACT RE: SAME (0.9); REVISE CRITICAL VENDOR FINAL ORDER (2.8).	3.90	3,549.00	010	66703726
01/17/23	Calabrese, Christine A. CONFERENCE WITH COMPANY REGARDING POTENTIAL VENDOR DISPUTES (1.0); CONFERENCE WITH COMPANY REGARDING CONSTRUCTION VENDOR ISSUES (.6).	1.60	2,152.00	010	66701742
01/18/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON FINAL VENDOR ORDER (.1).	0.10	192.50	010	66710390
01/18/23	Fink, Moshe A. CALL WITH CLIENT AND COUNSEL RE LIEN CLAIM (.5); CORRESPOND WITH TEAM AND CLIENT RE VARIOUS VENDOR ISSUES (.4).	0.90	1,260.00	010	66726315
01/18/23	Calabrese, Christine A. STRATEGIZE REGARDING POTENTIAL VENDOR ISSUES AND REVIEW MATERIALS FROM COMPANY RE: SAME (1.1).	1.10	1,479.50	010	66701745
01/18/23	Polishuk, Menachem EMAIL R. BERKOVICH RE: SITRICK TEAM COMMUNICATION REQUEST.	0.20	182.00	010	67258731
01/18/23	Reyes, Destiny UPDATE CRITICAL VENDOR ORDER (0.4); REVIEW VENDOR PAYMENT REQUEST (0.3).	0.70	637.00	010	66703308
01/19/23	Fink, Moshe A. CORRESPOND WITH TEAM AND CLIENT RE VENDOR ISSUES.	0.30	420.00	010	66724473
01/19/23	Calabrese, Christine A.	0.60	807.00	010	66735147

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	STRATEGIZE REGARDING VENDOR CONTRACTS AND EXCHANGE EMAILS REGARDING SAME.				
01/20/23	Reyes, Destiny REVISE CRITICAL VENDOR FINAL ORDER AND CNO.	0.40	364.00	010	66745758
01/21/23	Berkovich, Ronit J. EMAILS WITH CORE RE CRITICAL VENDOR ISSUES (.1); EMAIL WITH T. DUCHENE RE CRITICAL VENDOR ORDER AND OTHER FIRST DAY ORDERS (.1).	0.20	385.00	010	66728164
01/21/23	Fink, Moshe A. CORRESPOND WITH TEAM AND PROFESSIONALS RE VENDOR ISSUES.	0.40	560.00	010	66735583
01/22/23	Berkovich, Ronit J. REVIEW EMAILS RE CRITICAL VENDOR ISSUES.	0.10	192.50	010	66728241
01/22/23	Sudama, Dawn Rita CORRESPOND WITH D. REYES RE: CRITICAL VENDOR MOTION (0.1); DRAFT CRITICAL VENDOR CHART AND CNO (0.8); CORRESPONDENCE AND CONFERENCES WITH M. FINK RE: CNO FOR VENDORS (0.3); CORRESPOND WITH J. MEZZATESTA RE: SAME (0.1).	1.30	1,183.00	010	66719168
01/22/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION OF FINAL ORDER (I) AUTHORIZING DEBTORS TO PAY (A) CRITICAL VENDOR CLAIMS AND (B) LIEN CLAIMS, AND (II) GRANTING RELATED RELIEF.	0.80	380.00	010	66718892
01/25/23	Sudama, Dawn Rita CORRESPOND WITH D. REYES, AND ALIXPARTNERS RE: BANKRUPTCY PROCESS/CRITICAL VENDOR STATUS AND AMOUNTS.	0.20	182.00	010	66778513
01/26/23	Fink, Moshe A. CORRESPOND WITH TEAM RE VENDOR ISSUES.	0.20	280.00	010	66785686
01/26/23	Sudama, Dawn Rita	1.00	910.00	010	66767689

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH ALIXPARTNERS AND COMPANY RE: CREDITOR (0.1); CORRESPOND WITH ALIXPARTNERS, COMPANY AND WEIL RE: VENDOR CLAIM CLASSIFICATION (0.2); REVIEW CRITICAL VENDORS FINAL ORDER (0.2); DRAFT SUMMARY OF CRITICAL VENDORS FINAL ORDER (0.2); CORRESPOND WITH ALIX, CORE AND WEIL RE: NEXT STEPS (0.2); CORRESPONDENCES WITH WEIL TEAM RE: RESEARCH RE: SAME (0.1).				
01/27/23	Berkovich, Ronit J. CONFER WITH M. LEVITT RE OPERATIONS (.1).	0.10	192.50	010	66786932
SUBTOTAL TASK 010 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		23.70	\$26,715.50		
01/02/23	Pucci-Sisti Maisonrouge, Maximilien J. DIP POST-CLOSING REQUIREMENT REVIEW AND DISCUSSION WITH K. WATERMAN.	0.20	275.00	011	66575560
01/02/23	Stantzyk-Guzek, Claudia REVIEW COMMENTS TO CNB AND BOFA DACAS (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: CNB AND BOFA DACAS (0.2).	0.40	426.00	011	66576523
01/03/23	Freeman, Danek A. ATTENTION TO DIP POST CLOSING DELIVERABLES (0.2); RELATED CALLS AND EMAILS (0.1).	0.30	525.00	011	66592575
01/03/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE DACA AND DISCUSSION WITH K. WATERMAN RE: SAME (0.4); POST-CLOSING REQUIREMENT REVIEW AND DISCUSSION WITH K. WATERMAN (0.2); STATUS DISCUSSION WITH D. FREEMAN (0.2); DEBT SCHEDULE DISCUSSION WITH K. WATERMAN (0.1).	0.90	1,237.50	011	66590824
01/03/23	Goltser, Jonathan CALL RE COUPONS AND REVIEW DIP AGREEMENT FOR CONSENTS.	0.80	980.00	011	66879818
01/03/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING RE: WEIL COMMENTS TO CNB AND BOFA DACAS. (0.2).	0.20	213.00	011	66585992

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/23	Polishuk, Menachem REVIEW CORRESPONDENCE REGARDING POTENTIAL FINANCING TRANSACTIONS (2.0).	2.00	1,820.00	011	67123376
01/03/23	Waterman, Katherine CORRESPONDENCE WITH OPPOSING COUNSEL RE: DACA (.8); COMMENT ON DACAS (1.6); CORRESPONDENCE WITH OPPOSING COUNSEL RE: INSURANCE (.3); CORRESPONDENCE WITH MOELIS RE: DEBT SUMMARY (.2).	2.90	2,639.00	011	66586068
01/03/23	Shaw, Kristen UPDATE DEPOSIT ACCOUNT CONTROL AGREEMENTS IN INTERNAL DOCUMENT STORAGE SYSTEM.	0.10	75.00	011	66580855
01/04/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW DIP CREDIT AGREEMENT AND DISCUSSION WITH PAUL HASTINGS AND D. FREEMAN RE: POST-CLOSING OBLIGATIONS.	0.60	825.00	011	66610849
01/04/23	Polishuk, Menachem DRAFT FINAL CASH MANAGEMENT ORDER.	0.40	364.00	011	66876398
01/04/23	Waterman, Katherine CORRESPONDENCE RE: INSURANCE DELIVERABLES AND DACAS.	0.20	182.00	011	66598857
01/05/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP ISSUES.	0.10	192.50	011	66610990
01/05/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO DIP NEGOTIATIONS AND EQUIPMENT MATTERS.	1.50	3,142.50	011	66621702
01/05/23	Pucci-Sisti Maisonrouge, Maximilien J. POST-CLOSING REQUIREMENT DISCUSSIONS WITH PAUL HASTINGS, D. FREEMAN AND R. BERKOVICH.	0.50	687.50	011	66610722
01/05/23	Goltser, Jonathan	0.70	857.50	011	66623049

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH PAUL HASTINGS RE COUPON SALES (.5); EMAIL COMPANY RE COUPON SALE FOLLOW-UPS (.2).				
01/05/23	Waterman, Katherine CORRESPONDENCE RE: EXTENSION FOR POST-CLOSING DELIVERABLES.	0.10	91.00	011	66611443
01/05/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING LIEN PERFECTION RESEARCH (0.6); CONFERENCE WITH R. BERKOVICH AND D. REYES REGARDING SAME (0.2).	0.80	936.00	011	66642335
01/06/23	Goltser, Jonathan REVIEW DIP DOCUMENTS RE EQUITY COMMITTEE.	0.40	490.00	011	66623071
01/06/23	Waterman, Katherine CORRESPONDENCE RE: DACA.	0.10	91.00	011	66619135
01/08/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY AND M. POLISHUK RE DIP ORDER.	0.10	192.50	011	66623776
01/08/23	Fink, Moshe A. CALL WITH COUNTERPARTY RE NDA.	0.30	420.00	011	66634682
01/09/23	Freeman, Danek A. ATTENTION TO SYNDICATION AND ROLL-UP ISSUES AND RELATED EMAILS (.3); DISCUSS DIP CREDIT AGREEMENT WITH M. MAISONROUGE (.2).	0.50	875.00	011	66636671
01/09/23	Berkovich, Ronit J. REVIEW AND ANALYZE EQUIPMENT LENDERS' REQUESTED CHANGES TO DIP ORDER (.3); MEET WITH WEIL TEAM RE REPLY TO ANTICIPATED OBJECTIONS TO DIP MOTION (.5); CONFER WITH PAUL HASTINGS RE DIP ISSUES (.7).	1.50	2,887.50	011	66636693
01/09/23	Pucci-Sisti Maisonrouge, Maximilien J.	1.20	1,650.00	011	66634611

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSSION WITH A. STERNBERG RE DIP CREDIT AGREEMENT (0.5); DISCUSSION WITH PAUL HASTINGS RE: POST-CLOSING REQUIREMENTS (0.2); DISCUSSION WITH D. FREEMAN RE: DIP CREDIT AGREEMENT (0.2); DISCUSSION WITH CREDITORS, R. BERKOVICH AND J. GOLTSEY RE DIP CREDIT AGREEMENT (0.3).				
01/09/23	Goltser, Jonathan	2.60	3,185.00	011	66686485
	INTERNAL MEETING RE DIP OBJECTIONS (.7); CALL RE MINER VALUATIONS (ADEQUATE PROTECTION/DIP ISSUES) (.6); CALL WITH WEIL TEAM RE DIP ISSUES LIST (.5); CALL WITH WEIL TEAM RE ADEQUATE PROTECTION IN DIP ORDER (.5); REVIEW INTERIM DIP ORDER RE IMPACT OF APPOINTMENT OF EQUITY COMMITTEE (.3).				
01/09/23	Polishuk, Menachem	0.80	728.00	011	66997570
	MEETING WITH R. BERKOVICH AND J. GOLSTER RE: DIP OBJECTIONS (.5); COORDINATE CONFERENCE WITH PJT AND WEIL TEAMS RE: DIP FINANCING (.3).				
01/09/23	Polishuk, Menachem	2.80	2,548.00	011	67084564
	CALL WITH PAUL HASTINGS TO DISCUSS DIP FINAL ORDER (.8); DRAFT PRESENTATION BULLETS FOR R. SCHROCK RE: SAME (2.0).				
01/09/23	Mezzatesta, Jared	1.20	900.00	011	66636672
	CALL WITH WEIL TEAM REGARDING DIP OBJECTIONS BY EQUIPMENT LENDERS (0.5); CALL WITH WEIL TEAM REGARDING DIP OBJECTIONS BY EQUIPMENT LENDERS (0.7).				
01/09/23	Mezzatesta, Jared	0.70	525.00	011	67228205
	CALL WITH PAUL HASTINGS REGARDING EQUIPMENT LENDERS DIP ISSUES LIST.				
01/09/23	Lee, Kathleen Anne	1.20	636.00	011	66647339
	CONDUCT RESEARCH FOR M. POLISHUK RE: PRECEDENT FOR REPLY TO FINAL DIP ORDER OBJECTIONS.				
01/09/23	Stauble, Christopher A.	1.10	583.00	011	66850248
	CONDUCT RESEARCH FOR M. POLISHUK RE: PRECEDENT REPLY TO POTENTIAL OBJECTIONS TO FINAL DIP ORDER.				
01/09/23	Fabsik, Paul	0.80	380.00	011	66623503

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE: RESPONSES TO PROPOSED DIP ORDERS AND MOTIONS.				
01/09/23	Okada, Tyler	0.60	186.00	011	66681913
	CONDUCT RESEARCH RE: FINAL DIP OBJECTIONS FOR M. POLISHUK.				
01/10/23	Freeman, Danek A.	0.20	350.00	011	66649481
	ATTENTION TO POST-CLOSING DIP AND SALE ISSUES.				
01/10/23	Berkovich, Ronit J.	0.80	1,540.00	011	66648673
	CALL WITH EQUIPMENT LENDERS RE DIP.				
01/10/23	Goltser, Jonathan	0.30	367.50	011	66686662
	REVIEW DIP LENDERS LIST FOR WEIL BANKING.				
01/10/23	Jaikaran, Elizabeth Shanaz	0.60	807.00	011	66642666
	CALL RE: DIP WITH CLIENT AND A. BURBRIDGE.				
01/10/23	Polishuk, Menachem	0.50	455.00	011	66643855
	CONFERENCE WITH J. GOLSTER RE: RESPONSE IN SUPPORT OF DIP FINANCING MOTION (.1); FOLLOW UP WITH J. MEZZATESTA RE: SAME (.4).				
01/10/23	Waterman, Katherine	1.10	1,001.00	011	66647946
	CORRESPONDENCE RE: DACAS AND INSURANCE DELIVERABLES (.2); PREPARE DIP CLOSING SET (.9).				
01/10/23	Mezzatesta, Jared	2.30	1,725.00	011	66645006
	DRAFT REPLY TO DIP OBJECTIONS AND RELATED REVIEW OF PRECEDENT (1.1); REVIEW DIP REPLY PRECEDENT (1.2).				
01/10/23	Mezzatesta, Jared	1.00	750.00	011	66645238
	CALL WITH EQUIPMENT LENDERS AND PAUL HASTINGS TEAM REGARDING DIP ISSUES LIST (.8); CALL WITH M. POLISHUK TO DISCUSS DIP REPLY (.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/10/23	Shaw, Kristen PREPARE FINANCE DESK SET INDEX.	0.70	525.00	011	66648227
01/11/23	Freeman, Danek A. REVIEW SALE AND DIP ISSUES AND RELATED EMAILS.	0.30	525.00	011	66654065
01/11/23	Berkovich, Ronit J. CONFER WITH R. BLOKH RE BUDGET ISSUES.	0.10	192.50	011	66658451
01/11/23	Pucci-Sisti Maisonrouge, Maximilien J. DISCUSSION WITH J. GOLTSEY RE: DIP CREDIT AGREEMENT (0.1); DIP CREDIT AGREEMENT REVIEW RE: POTENTIAL TRANSACTIONS (0.7).	0.80	1,100.00	011	66659954
01/11/23	Polishuk, Menachem EMAIL R. BERKOVICH RESEARCH RE: DIP FINANCING (.2); COMMUNICATIONS WITH PJT RE: DIP FINANCING DECLARATION (.2); REVIEW RESEARCH RE: DIP FINANCE OBJECTION (.5); REVIEW RESEARCH RE: ADEQUATE PROTECTION (.5); CONFERENCE WITH J. MEZZATESTA RE: DRAFT OMNIBUS REPLY IN SUPPORT OF DIP MOTION (.4).	1.80	1,638.00	011	66651239
01/11/23	Waterman, Katherine CORRESPONDENCE RE: FILED UCCS.	0.10	91.00	011	66656203
01/11/23	Mezzatesta, Jared CALL WITH M. POLISHUK TO DISCUSS DIP OBJECTION REPLY (0.3); DRAFT DIP OBJECTION REPLY (0.8).	1.10	825.00	011	66652389
01/12/23	Lender, David J. CALL WITH T. TSEKERIDES RE DIP DISCOVERY.	0.30	538.50	011	66999089
01/12/23	Freeman, Danek A. ATTENTION TO SALE AND DIP ISSUES AND RELATED EMAILS (.2); ATTENTION TO DACAS AND OTHER POST-CLOSING ISSUES (.3).	0.50	875.00	011	66671793

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/12/23	Berkovich, Ronit J. CONFER WITH S. BHATTACHARYYA RE DIP AND UCC ISSUES (.5); CONFER WITH PJT AND ALIX RE DIP BUDGET AND RELATED ISSUES (.3); CONFER WITH S. BHATTACHARYYA RE DIP AND OTHER ISSUES (.3); CONFER WITH R. SCHROCK RE DIP AND OTHER ISSUES (.1); EMAILS WITH TEAM RE DIP ORDER (.1); EMAIL LITIGATION TEAM RE DIP LITIGATION (.5).	1.80	3,465.00	011	66663258
01/12/23	Pucci-Sisti Maisonrouge, Maximilien J. DISCUSSIONS WITH WEIL TEAM RE: LIENS (0.6); REVIEW OF CREDIT AGREEMENT RE: DRAWS (0.2); DISCUSS DRAWS WITH PJT AND R. BERKOVICH (0.2).	1.00	1,375.00	011	66659962
01/12/23	Goltser, Jonathan CALL WITH PJT RE DIP ROLL UP AND SINGH DECLARATION.	0.30	367.50	011	66692771
01/12/23	Diplas, Alexandros CONFERENCE CALL WITH T. TSEKERIDES AND R. JAEGER RE: RESPONDING TO UCC RFP REQUESTS RE: DIP (0.5); CONFERENCE CALL WITH PJT AND T. TSEKERIDES, AND R. BERKOVICH RE: COORDINATING RESPONSES ON UCC RFP REQUESTS (0.5); REVIEW AND ANALYZE PJT PRODUCED DOCUMENTS (0.3); REVIEW AND ANALYZE PJT DATA ROOM DOCUMENTS FOR RFP RESPONSIVENESS (1.2); COORDINATE WITH LSS RE: DOCUMENT PRODUCTION (0.6); REVIEW AND ANALYZE PJT DATA ROOM INDICES (0.3); REVIEW AND ANALYZE CORE SCIENTIFIC INITIAL DISCOVERY LIST (0.7).	4.10	5,227.50	011	66690210
01/12/23	Diplas, Alexandros REVIEW AND ANALYZE DIP MOTION, BROS DECLARATION AND SINGH DECLARATION TO PREPARE FOR DIP OBJECTION LITIGATION (1.4); REVIEW AND RESPOND TO EMAILS RE: SAME (0.6).	2.00	2,550.00	011	66999091
01/12/23	Jaeger, Rebecca CONFER WITH TEAM AND ADVISORS REGARDING RESPONSES TO UCC'S DOCUMENT REQUESTS RE: DIP (0.6); MEET WITH WEIL TEAM TO DISCUSS STRATEGY FOR RESPONDING TO UCC'S DOCUMENT REQUESTS (0.6); ANALYZE UCC'S REQUESTS FOR PRODUCTION IN PREPARATION FOR COORDINATING DOCUMENT REVIEW AND PRODUCTION (0.1).	1.30	1,384.50	011	66657952
01/12/23	Polishuk, Menachem	9.20	8,372.00	011	66658329

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH REGARDING DIP FINANCING REPLY (2.6); CALL WITH J. MEZZATESTA RE: SAME (.6); DRAFT FINAL CASH MANAGEMENT ORDER (.8); DRAFT CNO FOR CASH MANAGEMENT ORDER (.9); DRAFT DIP RESPONSE (3); CONFERENCE WITH PJT TEAM, J. GOLTSEY, AND J. MEZZATESTA RE: DIP DECLARATION (.8); CONFERENCE WITH J. GOLTSEY RE: DIP REPLY (.1); FOLLOW UP EMAIL TO J. GOLTSEY RE: SAME (.2); CONFERENCE WITH J. MEZZATESTA RE: DIP FINANCE OBJECTION (.2).				
01/12/23	Waterman, Katherine	2.70	2,457.00	011	66671724
	REVIEW BRING DOWN UCC SEARCHES FOR FINANCING AGREEMENTS AND NEWLY FILED UCCS (2.5); CORRESPONDENCE WITH OPPOSING COUNSEL RE: DACA AND INSURANCE DELIVERABLES (.2).				
01/12/23	Mezzatesta, Jared	4.70	3,525.00	011	66658633
	DRAFT DIP OBJECTION REPLY (EQUIPMENT LENDERS) (2.6); CALL WITH WEIL AND PJT TEAM TO DISCUSS SUPPLEMENTAL DIP DECLARATION (0.3); DRAFT DIP OBJECTION REPLY (0.9); CALLS WITH M. POLISHUK TO DISCUSS DIP OBJECTION REPLY (0.9).				
01/12/23	Verpoucke, Emma	0.70	206.50	011	66689482
	REVIEW LIEN SEARCHES, COORDINATE WITH CT CORPORATION REGARDING LIEN SEARCH ERRORS, PER K. WATERMAN. ORDER FRESH LIEN SEARCHES FOR REVIEW.				
01/13/23	Tsekerides, Theodore E.	0.60	957.00	011	66690543
	EMAIL WITH TEAM RE: DOCUMENT GATHERING FOR PRODUCTION TO UCC (0.2); CONSIDER APPROACH FOR DISCOVERY RESPONSES AND OBJECTIONS (0.4).				
01/13/23	Freeman, Danek A.	0.20	350.00	011	66691722
	ATTENTION TO SALE AND DIP ISSUES AND RELATED EMAILS.				
01/13/23	Berkovich, Ronit J.	0.80	1,540.00	011	66689260
	CALL WITH T. TSEKERIDES RE DIP HEARING (.1); COORDINATE WITH ADVISORS RE DIP HEARING (.1); CALL WITH WEIL TEAM RE REPLY TO DIP OBJECTIONS (.6).				
01/13/23	Goltser, Jonathan	0.60	735.00	011	66692739
	CALL WITH WEIL TEAM RE PREPARATION FOR DIP OBJECTION REPLY.				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/13/23	Diplas, Alexandros REVIEW AND ANALYZE PJT DATA ROOM DOCUMENTS RE: DIP-RELATED DISCOVERY (2.8); UPDATE PJT DATA ROOM INDEX (0.5); COORDINATE WITH LSS RE: PRODUCTION (0.3).	3.60	4,590.00	011	66690553
01/13/23	Jaeger, Rebecca ANALYZE DOCUMENTS IN PJT DATAROOMS FOR RESPONSIVENESS TO UCC'S REQUESTS FOR DIP-RELATED PRODUCTION (3.2); CONFER WITH TEAM REGARDING SEARCH TERMS AND DOCUMENT REVIEW TO RESPOND TO UCC'S REQUESTS FOR PRODUCTION (0.4); CONFER WITH TEAM REGARDING DOCUMENT REVIEW TO IDENTIFY POTENTIAL EVIDENCE TO SUPPORT DEMAND LETTER (0.4).	4.00	4,260.00	011	66703241
01/13/23	Polishuk, Menachem DRAFT SUMMARY OF OBJECTIONS TO FINAL DIP ORDER (4.1); CONFERENCE WITH J. MEZZATESTA RE: SAME (.3); CONFERENCE WITH R. BERKOVICH, J. GOLSTER AND J. MEZZATESTA RE: DIP REPLY (.6); CONTINUE DRAFTING DIP FINANCING RESPONSE (2.3).	7.30	6,643.00	011	66674737
01/13/23	Mezzatesta, Jared CONDUCT RESEARCH FOR EXPECTED DIP OBJECTIONS, DIP OBJECTION REPLY AND RELATED CALLS WITH WEIL TEAM.	1.80	1,350.00	011	66689580
01/13/23	Mezzatesta, Jared DRAFT R. CANN DECLARATION IN SUPPORT OF DIP.	0.70	525.00	011	67228315
01/13/23	Ting, Lara CALL WITH CASE TEAM RE: PROCESSING INSTRUCTIONS FOR WEIL CUSTODIAN DATA IN PREPARATION FOR ATTORNEY REVIEW.	0.60	267.00	011	66819447
01/14/23	Perez, Alfredo R. REVIEW DIP ISSUES LIST AND DISCOVERY REQUESTS.	0.20	379.00	011	67097438
01/14/23	Tsekerides, Theodore E. EMAIL AND CALL WITH R. BERKOVICH RE: FORMAL DISCOVERY FROM UCC ON DIP (0.3); REVIEW UCC DIP DISCOVERY REQUESTS (0.4).	0.70	1,116.50	011	66690343

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/14/23	Freeman, Danek A. ATTENTION TO LIEN ISSUES RE SALE AND RELATED EMAILS.	0.20	350.00	011	66691558
01/14/23	Berkovich, Ronit J. REVIEW UCC DISCOVERY REQUESTS FOR DIP AND EMAIL TEAM RE SAME (.1); REVIEW UCC DIP ISSUES LIST AND EMAIL TO PAUL HASTINGS RE SAME (.1); EMAIL WITH PAUL HASTINGS RE DIP MILESTONES (.1); EMAILS WITH PAUL HASTINGS RE DIP OBJECTIONS AND DISCOVERY (.1); CALL WITH T. TSEKERIDES RE DIP ISSUES, INCLUDING DISCOVERY AND ADEQUATE PROTECTION ISSUES (1.1); EMAILS WITH T. TSEKERIDES AND LITIGATION TEAM RE DIP ISSUES, INCLUDING DISCOVERY AND ADEQUATE PROTECTION ISSUES (.2).	1.70	3,272.50	011	66690090
01/14/23	Cain, Jeremy C. EMAILS WITH T. TSEKERIDES RE: CORE DIP SCHEDULE.	0.20	275.00	011	66823552
01/14/23	Pucci-Sisti Maisonrouge, Maximilien J. LIEN PRIORITY DISCUSSION WITH C. STANTZYK-GUZEK.	0.40	550.00	011	66682846
01/14/23	De Santis, Elena CONFER WITH A. DIPLAS RE: COMMITTEE'S DOCUMENT REQUESTS (0.6); ANALYZE UCC'S FIRST REQUEST TO DEBTORS FOR THE PRODUCTION OF DOCUMENTS (0.4); REVIEW NOTES FROM CALL WITH PJT RE: UCC'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS (0.4); DRAFT SEARCH TERMS IN RESPONSE TO UCC'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS (0.5).	1.90	2,327.50	011	66683180
01/14/23	De Santis, Elena ANALYZE COMMUNICATIONS RE: DIP FINANCING.	0.30	367.50	011	66683209
01/14/23	Diplas, Alexandros REVIEW AND ANALYZE FIRST SET OF SEARCH TERMS FOR DIP-RELATED DOCUMENT PRODUCTION (0.2); REVIEW AND ANALYZE OFFICIAL UCC RFP, PJT MEETING NOTES, CONTACT LOGS AND DEVISE SECOND SET OF SEARCH TERMS (3.1); REVIEW AND ANALYZE UCC 30B6 NOTICES (0.3); REVIEW CORRESPONDENCE AND CORRESPOND WITH LSS RE: DOCUMENT PRODUCTION (0.8).	4.40	5,610.00	011	66690622
01/14/23	Jaeger, Rebecca	1.30	1,384.50	011	66703229

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSESS AND ANALYZE DOCUMENTS IN DATAROOM FOR RESPONSIVENESS TO UCC'S REQUESTS FOR PRODUCTION.				
01/14/23	Polishuk, Menachem REVIEW UCC DIP ISSUES LIST (.2); ORGANIZE CALL WITH THE PJT TEAM TO DISCUSS THE UCC DISCOVERY REQUESTS (.4).	0.60	546.00	011	66675654
01/14/23	Polishuk, Menachem DRAFT REPLY TO DIP OBJECTIONS.	4.20	3,822.00	011	66680631
01/14/23	Ting, Lara PROVIDE CASE TEAM STATUS UPDATE ON WEIL CUSTODIAN DATA PROCESSING (.3).	0.30	133.50	011	66819266
01/14/23	Robin, Artur PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW RE: DIP-RELATED DISCOVERY.	1.30	559.00	011	66711433
01/15/23	Tsekerides, Theodore E. CALL WITH PJT RE: RESPONSE TO UCC DISCOVERY ON DIP (0.6); CALL WITH PAUL HASTINGS RE: UCC DISCOVERY (0.4); TEAM CALL TO DISCUSS DISCOVERY RESPONSES (0.1); REVIEW REQUESTS AND CONSIDER STRATEGIES FOR RESPONSE AND DOCUMENT COLLECTION (0.4).	1.50	2,392.50	011	66690200
01/15/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP ISSUES (.1); CALL WITH PJT AND WEIL LITIGATION RE DIP DISCOVERY (PARTIAL) (.3); CALL WITH WEIL LITIGATION AND PAUL HASTINGS RE DIP DISCOVERY (.3); CALL WITH PAUL HASTINGS RE WILLKIE COMMENTS TO DIP ORDER (.8).	1.50	2,887.50	011	66689990
01/15/23	Fink, Moshe A. CORRESPOND WITH TEAM RE REVISED CASH MANAGEMENT ORDER.	0.30	420.00	011	66724462
01/15/23	Goltser, Jonathan INTERNAL CALL RE UCC DISCOVERY REQUESTS RE DIP (1); CALL WITH PAUL HASTINGS RE DISCOVERY REQUESTS (.5); CALL WITH PAUL HASTINGS RE DIP ISSUES LIST (.5).	2.00	2,450.00	011	66731874

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/15/23	De Santis, Elena CONFER WITH T. TSEKERIDES, A. DIPLAS, AND R. JAEGER RE: STRATEGY FOR UCC REQUESTS FOR PRODUCTION AND 30(B)(6) DEPOSITIONS RE: DIP (0.2); PREPARE FOR AND PARTICIPATE ON STRATEGY CALL RE: UCC 30(B)(6) DEPOSITION TOPICS WITH WEIL AND PJT (0.6); CONFER WITH A. DIPLAS RE: STRATEGY FOR UCC DOCUMENT PRODUCTION (0.6).	1.40	1,715.00	011	66683208
01/15/23	De Santis, Elena PARTICIPATE ON STRATEGY CALL RE: DIP HEARING WITH PAUL HASTINGS AND WEIL.	0.40	490.00	011	66683271
01/15/23	Diplas, Alexandros REVISE SEARCH TERMS RE: DIP DISCOVERY (1.3); REVIEW AND ANALYZE PJT THIRD DATA ROOM (1.5); COORDINATE DOCUMENT PRODUCTION WITH LSS (0.8); CONFERENCE CALL WITH PAUL HASTINGS, T. TSEKERIDES AND R. BERKOVICH RE: UCC DISCOVERY REQUESTS (0.5); CONFERENCE CALL WITH PJT, T. TSEKERIDES AND R. BERKOVICH RE: UCC 30(B)(6) NOTICE PREPARATION AND RESPONSES TO UCC DOCUMENT REQUESTS (0.5).	4.60	5,865.00	011	66806239
01/15/23	Jaeger, Rebecca CONFER WITH PAUL HASTINGS REGARDING UCC REQUESTS FOR PRODUCTION RE: DIP (0.5); CONFER WITH TEAM AND FINANCIAL ADVISORS REGARDING UCC REQUESTS FOR PRODUCTION (0.6).	1.10	1,171.50	011	66703242
01/15/23	Polishuk, Menachem CALL WITH PJT RE: DISCOVERY REQUEST FROM UCC.	0.60	546.00	011	66680673
01/15/23	Polishuk, Menachem REVIEW UCC'S COMMENTS TO CASH MANAGEMENT ORDER (.5); SUMMARIZE UCC'S COMMENTS AND EMAIL SAME TO WEIL TEAM (.5); DRAFT NOTICE OF AMENDED DIP HEARING DATE (1.5); REVIEW M. FINKS COMMENTS TO CASH MANAGEMENT ORDER EDITS (.1); REVIEW AND REVISE OMNIBUS REPLY IN SUPPORT OF DIP FACILITY (.8).	3.40	3,094.00	011	66989160
01/15/23	Robin, Artur PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW RE: DIP-RELATED DISCOVERY.	3.30	1,419.00	011	66711533
01/16/23	Tsekerides, Theodore E.	0.90	1,435.50	011	66718863

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH TEAM AND FAS RE: RESPONSE TO UCC DIP DISCOVERY (0.6); REVIEW MATERIALS ON DIP DISCOVERY (0.3).				
01/16/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE DISCOVERY FOR DIP (.1); CALL WITH WEIL LITIGATORS AND R. BLOCH RE DEPOSITION RE DIP (PARTIAL) (.4).	0.50	962.50	011	66691201
01/16/23	De Santis, Elena ANALYZE UCC NOTICE OF RULE 30(B)(6) DEPOSITION (0.2); PREPARE FOR AND PARTICIPATE ON STRATEGY CALL RE: UCC DISCOVERY WITH R. BLOKH, A. MIDHA, S. XIE, R. BERKOVICH, T. TSEKERIDES, A. DIPLAS, AND R. JAEGER (0.5); DRAFT RESPONSES AND OBJECTIONS TO UCC'S NOTICE OF RULE 30(B)(6) DEPOSITION (2.7); CONFER WITH A. DIPLAS AND R. JAEGER RE: STRATEGY FOR UCC REQUESTS FOR PRODUCTION AND DEPOSITIONS (0.6).	4.00	4,900.00	011	66683205
01/16/23	Diplas, Alexandros COORDINATE DOCUMENT PRODUCTION WITH LSS FOR UCC DIP DISCOVERY (3.2); REVIEW AND ANALYZE RFP REQUESTS AND PREPARE AND REVISE SEARCH TERMS (2.3); REVIEW AND ANALYZE DOCUMENTS IN PJT DATA ROOM (2.7); CONFERENCE CALL WITH WEIL AND R. BLOKH RE: 30(B)(6) DEPOSITION (0.8).	9.00	11,475.00	011	66824121
01/16/23	Jaeger, Rebecca CONFER WITH WEIL TEAM REGARDING STRATEGY AND PLAN FOR DOCUMENT REVIEW IN RESPONSE TO UCC'S REQUESTS FOR PRODUCTION (0.4); CONFER WITH FINANCIAL ADVISOR REGARDING UCC'S REQUESTS FOR PRODUCTION (0.6); ASSESS AND ANALYZE DOCUMENTS IN DATAROOM FOR RESPONSIVENESS TO UCC'S REQUESTS FOR PRODUCTION (4.8).	5.80	6,177.00	011	66703276
01/16/23	Polishuk, Menachem REVISE FINAL CASH MANAGEMENT ORDER (.4); REVISE NOTICE OF AMENDED DIP HEARING DATES PROPOSED FILING (.2); REVISE DIP REPLY IN SUPPORT (.7).	1.30	1,183.00	011	66686915
01/16/23	Waterman, Katherine CORRESPOND WITH WEIL REAL ESTATE TEAM: RE LIEN ON ASSETS.	0.30	273.00	011	66690368
01/16/23	Feder, Adina	0.30	225.00	011	66688040

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH WEIL BANKING TEAM RE DIP AND DRAFT MEETING NOTES.				
01/16/23	Ting, Lara	0.60	267.00	011	66819464
	COORDINATE MODIFICATIONS TO WORKSPACE OF CLIENT DATA IN PREPARATION FOR SEARCHING WEIL CUSTODIAN DATA.				
01/16/23	Robin, Artur	3.70	1,591.00	011	66711456
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW RE: DIP-RELATED DISCOVERY.				
01/17/23	Tsekerides, Theodore E.	3.60	5,742.00	011	66722464
	CONFERENCE CALLS WITH WEIL TEAM RE: EQUIPMENT LENDER ISSUES RE: DIP (0.5); CONFERENCE CALL WITH PJT RE: EQUIPMENT LENDER ISSUES RE: DIP (0.5); REVIEW EQUIPMENT MINER LENDER OBJECTIONS TO DIP AND ANALYZE ISSUES RE: APPROACH IN RESPONSE (1.7); REVIEW FIRST DAY PAPERS RE: EQUIPMENT ISSUES (0.3); CONSIDER EVIDENCE FOR REPLY ON EQUIPMENT LENDER OBJECTIONS TO DIP (0.6).				
01/17/23	Freeman, Danek A.	1.40	2,450.00	011	66698212
	EMAILS RE REVISED BUDGET AND VARIANCE REPORT AND REVIEW REVISED BUDGET (.2); REVIEW DIP OBJECTIONS AND JOINDERS (.5); ATTENTION TO UCC DIP ISSUES AND RELATED EMAILS (.3); ATTENTION TO LIEN AND PERFECTION ISSUES, RELATED EMAILS AND REVIEW OF SUMMARY CHART (.3); ATTENTION TO DIP MILESTONE EXTENSION AND RELATED EMAILS (.1).				
01/17/23	Berkovich, Ronit J.	2.30	4,427.50	011	66697843
	CALL WITH CORE, PJT, AND ALIX RE DIP BUDGET (.2); REVIEW AND PROVIDE COMMENTS ON NOTICE MOVING DIP HEARING (.1); CONFER WITH A. PEREZ AND M. POLISHUK RE DIP DEADLINES (.1); CONFER WITH T. TSEKERIDES RE DIP DISCOVERY ISSUES (.1); CONFER WITH M. POLISHUK RE CASH MANAGEMENT ORDER (.2); MEET AND CONFER WITH WILLKIE RE DIP DISCOVERY (.6); CONFER WITH T. TSEKERIDES RE DIP DISCOVERY (.2); EMAILS WITH TEAM RE EQUIPMENT LENDER OBJECTIONS TO DIP (.2); EMAILS WITH PJT AND TEAM RE DIP ISSUES (.1); CALL WITH PAUL HASTINGS RE UCC ISSUES WITH DIP (.4); CONFER WITH R. BLOKH RE UCC ISSUES WITH DIP (.1).				
01/17/23	Berkovich, Ronit J.	0.10	192.50	011	67228483
	EMAIL LITIGATION TEAM RE ADEQUATE PROTECTION ISSUES IN DIP OBJECTIONS.				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/17/23	Cain, Jeremy C. CALLS WITH T. TSEKERIDES AND R. BERKOVICH RE: EQUIPMENT VALUATION, ADEQUATE PROTECTION, AND ANTICIPATED DIP OBJECTIONS RE: SAME (1.0); ANALYZE MINER VALUATION EMAILS, DIP MOTION AND PROPOSED DIP ORDER (.8).	1.80	2,475.00	011	66713101
01/17/23	Cain, Jeremy C. REVIEW DRAFT ADEQUATE PROTECTION MEMORANDUM AND CASES CITED THEREIN RELATING TO DIP OBJECTIONS.	1.50	2,062.50	011	66990207
01/17/23	Pucci-Sisti Maissonrouge, Maximilien J. REVIEW EXISTING FINANCING ARRANGEMENT AND DISCUSSION WITH C. STANTZYK-GUZEK, K. WATERMAN AND J. GOLTSER RE: SAME (0.3); LIEN SEARCH DISCUSSION WITH K. WATERMAN (0.1).	0.40	550.00	011	66706853
01/17/23	Burbridge, Josephine Avelina REVIEW AND PRODUCE LIEN SEARCHES IN CONNECTION WITH UNSECURED CREDITOR COMMITTEE DIP DISCOVERY REQUEST (.4); CORRESPOND WITH T. TSEKERIDES, A. FEDER, D. MARKOVITZ, E. DESANTIS AND M. BINGHAM RE: SAME (0.4); CALL WITH T. TSEKERIDES RE: SAME (0.1).	0.90	1,237.50	011	66710639
01/17/23	Goltser, Jonathan CALL WITH PAUL HASTING RE UCC DIP ISSUES LIST (.5); REVIEW DIP ORDER RE TREATMENT OF PROFESSIONAL INVOICES (.5).	1.00	1,225.00	011	66732120
01/17/23	Goltser, Jonathan CALL WITH WEIL LITIGATION RE ADEQUATE PROTECTIONS RELATING TO DIP OBJECTIONS.	0.50	612.50	011	67228318
01/17/23	De Santis, Elena CONFER WITH T. TSEKERIDES, A. DIPLAS, AND R. JAEGER RE: STRATEGY FOR UCC DIP DISCOVERY (0.3); CONFER WITH A. DIPLAS AND L. CALABRESE TING RE: STRATEGY FOR DOCUMENT REVIEW AND PRODUCTION (0.7); CONFER WITH A. DIPLAS RE: STRATEGY FOR UCC DOCUMENT DISCOVERY (0.7); PREPARE FOR AND PARTICIPATE IN MEET AND CONFER RE: UCC DISCOVERY REQUESTS WITH WEIL (0.9); REVIEW AND ANALYZE DOCUMENTS FOR RESPONSIVENESS TO UCC DOCUMENT REQUESTS (2.3); REVIEW AND REVISE RESPONSES AND OBJECTIONS TO UCC 30(B)(6) DEPOSITION NOTICE (0.6); CONFER WITH T. TSEKERIDES RE: UCC DOCUMENT PRODUCTION (0.1).	5.60	6,860.00	011	66701370

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/17/23	Diplas, Alexandros REVIEW AND ANALYZE DIP ORDER TO PREPARE FOR LITIGATION (0.5); TELEPHONE CONFERENCE WITH T. TSEKERIDES, E. DE SANTIS, AND R. JAEGER RE: DOCUMENT PRODUCTION TO UCC (0.8); COORDINATE WITH LSS RE: DOCUMENT PRODUCTION TO UCC (3.1); REVISE DOCUMENT PRODUCTION SEARCH TERMS (0.9); REVIEW AND ANALYZE PJT DATA ROOM DOCUMENTS (1.5); TELEPHONE CONFERENCE WITH T. TSEKERIDES AND UCC RE: 30(B)(6) NOTICE (0.9).	7.70	9,817.50	011	66824331
01/17/23	Jaeger, Rebecca CONFER WITH UCC'S COUNSEL REGARDING REQUESTS FOR PRODUCTION (0.7); CONFER WITH TEAM REGARDING STRATEGY FOR DOCUMENT REVIEW AND RESPONSE TO UCC'S DOCUMENT REQUESTS (0.3).	1.00	1,065.00	011	66703294
01/17/23	Latowsky, Tessa CALL WITH T. TSEKERIDES RE: R. CANN DECLARATION RE: DIP (0.5); CALL WITH PJT PARTNERS RE: ADEQUATE PROTECTION (0.3); REVIEW MATERIALS AND OBJECTIONS RE: DIP MOTION AND CASE HISTORY (2.9).	3.70	3,367.00	011	66696530
01/17/23	Markovitz, David ASSIST WITH DISCOVERY REQUEST TO PRODUCE DOCUMENTATION OF PRIOR SEARCHES.	2.10	1,911.00	011	66695729
01/17/23	Polishuk, Menachem EMAIL R. BERKOVICH UPDATED NOTICE OF DIP HEARING DATE (.2); CORRESPONDENCE WITH A. PEREZ RE: DIP HEARING DATE (.1); MODIFY NOTICE OF DIP HEARING DATE CHANGE WITH R. BERKOVICH COMMENTS (.9); REVISE DIP NOTICE (.4); EMAIL SAME TO WILLKIE AND PAUL HASTINGS TEAMS (.2); CONFERENCE WITH R. BERKOVICH RE: CASH MANAGEMENT FINAL ORDER (.3) REVISE SAME (1.1); CONFERENCE WITH J. GOLSTER RE: 345 WAIVER (.2); FINAL EDITS AND FILING OF NOTICE RE: DIP HEARING ADJOURNMENT (.1); CONFERENCE WITH A. PEREZ RE: SAME (.1); COMPILE FEEDBACK AND EMAIL ALIX TEAM RE: THE UCC'S COMMENTS TO THE FINAL CASH MANAGEMENT ORDER (.5).	4.10	3,731.00	011	66695670
01/17/23	Waterman, Katherine CORRESPONDENCE WITH RESTRUCTURING TEAM RE: NEW UCC LIEN SEARCHES (.2); UPDATE KEY SUMMARY LIEN SEARCH CHART (.5).	0.70	637.00	011	66700757
01/17/23	Crabtree, Austin B.	0.30	351.00	011	66698210

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE AND EXECUTE NDA.				
01/17/23	Feder, Adina	3.10	2,325.00	011	66696017
	COMPILE LIEN SEARCHES FOR DISCOVERY REQUEST.				
01/17/23	Mezzatesta, Jared	0.40	300.00	011	66696675
	REVIEW BARINGS OBJECTION TO DIP MOTION AND RESEARCH CITED CASES FOR DRAFTING ADEQUATE PROTECTION REPLY.				
01/17/23	Ting, Lara	5.40	2,403.00	011	66819511
	CALL WITH CASE TEAM TO DISCUSS SEARCHING WEIL CUSTODIAN MAIL IN RESPONSE TO THE UCC DIP DISCOVERY REQUESTS (.6); GENERATE SEARCHES FOR DOCUMENTS IN RESPONSE TO UCC REQUESTS (2.0); PREPARE AND ANALYZE SEARCH TERM REPORTS TO DISCUSS WITH CASE TEAM (1.4); COORDINATE IDENTIFICATION OF LESS INCLUSIVE EMAIL THREADS AND NEW DUPLICATES TO REMOVE FROM REVIEW (.7); COORDINATE PROCESSING AND LOADING OF CLIENT DATA IN PREPARATION FOR ATTORNEY REVIEW AND PRODUCTION (.7).				
01/17/23	Robin, Artur	5.60	2,408.00	011	66712234
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW RE: DIP LITIGATION.				
01/17/23	Nudelman, Peter	2.30	989.00	011	66799932
	ASSIST CASE TEAM LOCATE KEY DOCUMENTS WITHIN DATABASE.				
01/17/23	Okada, Tyler	0.30	93.00	011	66756398
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AMENDED DATES AND DEADLINES WITH RESPECT TO THE DIP LOAN AGREEMENT.				
01/17/23	Verpoucke, Emma	0.70	206.50	011	66724245
	REVIEW BRING DOWN LIEN SEARCHES AND PROVIDE COMMENTS, DRAFT UCC ABSTRACT PER K. WATERMAN.				
01/18/23	Perez, Alfredo R.	0.30	568.50	011	66707816

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW UPDATED NOTICE OF FINAL DIP HEARING (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING HEARING AND REPLY (.2).				
01/18/23	Tsekerides, Theodore E.	2.70	4,306.50	011	66724196
	REVIEW AND FURTHER REVISE 30(B)(6) RESPONSES (0.5); EMAIL WITH TEAM, PJT AND AP RE: MATERIALS FOR PRODUCTION ON DIP MOTION (0.6); REVIEW MATERIALS FOR PRIVILEGE AND RESPONSIVENESS FOR PRODUCTION TO UCC AND EMAIL WITH LITIGATION TEAM RE: SAME (1.6).				
01/18/23	Tsekerides, Theodore E.	1.60	2,552.00	011	66724478
	CALL WITH TEAM ON EQUIPMENT LENDER OBJECTION TO DIP (0.5); FOLLOW UP CALL WITH R. BERKOVICH RE: EQUIPMENT LENDERS AND DISCOVERY ISSUES (0.2); CALL WITH TEAM AND PJT RE: EQUIPMENT LENDER OBJECTION ISSUES (0.5); CONSIDER NEXT STEPS AND APPROACH ON EQUIPMENT LENDER OBJECTION AND RESPONSE (0.4).				
01/18/23	Freeman, Danek A.	0.20	350.00	011	66706418
	ATTENTION TO SALE AND DIP ISSUES AND RELATED EMAILS.				
01/18/23	Berkovich, Ronit J.	2.90	5,582.50	011	66710385
	REVIEW EQUIPMENT LENDERS OBJECTIONS TO DIP RE ADEQUATE PROTECTION (.3); EMAILS WITH TEAM RE EQUIPMENT LENDERS OBJECTIONS TO DIP RE ADEQUATE PROTECTION (.1); CALLS WITH A. MIDHA RE DIP ISSUES (.2); CONFER WITH S. BHATTACHARYYA RE DIP ISSUES (.1); REVIEW OBJECTIONS TO DIP BASED ON ADEQUATE PROTECTION (.5); CALL WITH TEAM RE OBJECTIONS TO DIP BASED ON ADEQUATE PROTECTION (.9); EMAILS WITH PJT RE DIP ISSUES (.1); CONFER WITH T. TSEKERIDES RE DIP-RELATED DISCOVERY (.1); EMAILS WITH PJT TEAM RE POTENTIAL REPLACEMENT DIP FINANCING (.1); CALL WITH PJT AND ALIX RE DIP DISCOVERY (.5).				
01/18/23	Berkovich, Ronit J.	0.90	1,732.50	011	66710406
	CALL WITH PJT AND ALIX RE EQUIPMENT LENDER REQUESTS FOR ADEQUATE PROTECTION IN DIP ORDER (.3); CONFER WITH S. BHATTACHARYYA RE EQUIPMENT LENDER REQUESTS FOR ADEQUATE PROTECTION IN DIP ORDER (.3); EMAILS WITH TEAM AND PJT RE EQUIPMENT LENDER REQUESTS FOR ADEQUATE PROTECTION IN DIP ORDER (.2); EMAILS WITH J. GOLTSEER RE EQUIPMENT LENDER DIP ISSUES (.1).				
01/18/23	Cain, Jeremy C.	1.50	2,062.50	011	66707394

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH WEIL RESTRUCTURING TEAM AND PJT RE: EQUIPMENT VALUATION AND DIP OBJECTIONS.				
01/18/23	Pucci-Sisti Maisonrouge, Maximilien J. DIP CREDIT AGREEMENT REVIEW AND DISCUSSION WITH R. BERKOVICH RE: SAME (0.3); GENERIC DIP TERM SHEET EDITS AND DISCUSSION WITH PJT (0.8).	1.10	1,512.50	011	66706966
01/18/23	Burbridge, Josephine Avelina CALL WITH WEIL, PJT, AND ALIX RE: UNSECURED CREDITORS COMMITTEE DISCOVERY AND ASSET SALES PROCESS REQUESTS (0.5); EMAIL CORRESPONDENCE WITH A. MIDHA AND T. TSEKERIDES RE: SAME (0.2); REVIEW CORRESPONDENCE RE: MECHANICS LIEN DISCOVERY MATTERS (0.2).	0.90	1,237.50	011	66711040
01/18/23	Goltser, Jonathan WEIL/PJT/ALIX CALLS RE EQUIPMENT LENDERS/ADEQUATE PROTECTION UNDER DIP ORDER (1.3); CALL WITH WEIL LITIGATION RE DIP OBJECTIONS (.5); REVIEW EQUIPMENT LENDERS DOCUMENT REQUEST LIST AND COORDINATE RESPONSES/DOCUMENTS WITH PJT (1.4); REVIEW AND COORDINATE PROFESSIONAL INVOICES FOR COMPANY AND ALIX PER DIP ORDER (.4).	3.60	4,410.00	011	66732182
01/18/23	De Santis, Elena CONFER WITH A. DIPLAS RE: STRATEGY FOR UCC DOCUMENT REVIEW AND PRODUCTION (1.3); CONFER WITH A. DIPLAS AND L. CALABRESE TING RE: STRATEGY FOR PRODUCING DOCUMENTS RESPONSIVE TO UCC REQUESTS (0.2); CONFER WITH A. DIPLAS RE: BOARD MATERIALS AND MINUTES (0.5); CONFER WITH T. TSEKERIDES RE: STRATEGY FOR UCC DISCOVERY (0.1); ANALYZE DOCUMENTS RE: LIEN SEARCHES (1.1); DRAFT RESPONSES AND OBJECTIONS TO UCC'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS (1.5); REVIEW/REVISE RESPONSES AND OBJECTIONS TO UCC'S 30(B)(6) DEPOSITION NOTICE (0.3); DRAFT EMAILS TO G. CURBELO RE: RESPONSES AND OBJECTIONS TO UCC INTERROGATORIES (0.2); RESPOND TO EMAILS FROM L. CALABRESE TING RE: DOCUMENT REVIEW AND PRODUCTION (0.4); DRAFT EMAILS TO A. CRABTREE AND J. RUTHERFORD RE: PROTECTIVE ORDERS (0.2); ANALYZE DRAFT PROTECTIVE ORDERS FOR UCC DISCOVERY (0.6).	6.40	7,840.00	011	66709739
01/18/23	De Santis, Elena PREPARE FOR AND PARTICIPATE IN STRATEGY MEETING RE: DIP DISCOVERY WITH ALIX AND WEIL TEAM (0.7); DRAFT EMAILS RE: LIEN SEARCHES TO A. FEDER, D. MARKOVITZ, AND G. CURBELO (0.6).	1.30	1,592.50	011	66709750
01/18/23	Diplas, Alexandros	13.30	16,957.50	011	66706214

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE UCC DOCUMENT PRODUCTION (7.3); CONFER WITH E. DE SANTIS RE: UCC DOCUMENT REVIEW AND PRODUCTION (1.3); REVIEW AND ANALYZE BOARD MATERIALS FOR PRODUCTION (0.9); TELEPHONE CONFERENCE WITH ALIX PARTNERS, T. TSEKERIDES, AND R. BERKOVICH RE: UCC DOCUMENT PRODUCTION AND SCHEDULED DEPOSITIONS (0.5); REVIEW JUDGE JONES' POLICIES AND PROCEDURES RE: PROTECTIVE ORDERS AND CONFIDENTIALITY (0.3); DRAFT PROTECTIVE ORDER (2.5); CONFER WITH E. DE SANTIS RE: BOARD MINUTES AND MATERIALS (0.5).				
01/18/23	Jaeger, Rebecca	2.30	2,449.50	011	66703275
	CONFER WITH WEIL TEAM REGARDING STRATEGY FOR DOCUMENT REVIEW IN RESPONSE TO UCC'S REQUESTS FOR PRODUCTION (0.3); ASSESS AND ANALYZE DOCUMENTS FOR RESPONSIVENESS TO UCC'S DOCUMENT REQUESTS (2.0).				
01/18/23	Latowsky, Tessa	4.10	3,731.00	011	66704094
	CALL RE: EQUIPMENT LENDERS DIP OBJECTION (0.5); CALL WITH TEAM RE: DIP OBJECTIONS (0.5); REVIEW DRAFT DECLARATION (0.3); DRAFT POTENTIAL QUESTIONS FOR CANN DECLARATION INTERVIEW (2.8).				
01/18/23	Polishuk, Menachem	0.30	273.00	011	66704953
	REVIEW ALIX TEAMS REPLY TO UCC OBJECTIONS TO DIP (.1); COORDINATE MEETING TIME WITH CORE TEAM TO RESPOND TO SAME (.2).				
01/18/23	Polishuk, Menachem	2.30	2,093.00	011	66705005
	FOLLOW UP WITH CORE TEAM RE: CASH MANAGEMENT FINAL ORDER (.1); REPLY TO M. FINK RE: SAME (.2); AMEND NOTICE RE: CASH MANAGEMENT HEARING AND REDLINE SAME FOR A. PEREZ REVIEW (.4); CALL WITH J. GOLSTER RE: CASH MANAGEMENT FINAL ORDER (.2); CALL WITH M. FINK RE: SAME (.1); REPLY TO CORE RE: SAME (.1); ADDITIONAL MODIFICATIONS TO THE DIP HEARING NOTICE (.2); FOLLOW UP WITH CORE TEAM RE: CASH MANAGEMENT FINAL ORDER (.2); CONFERENCE WITH M. FINK RE: CASH MANAGEMENT ORDER (.1); COORDINATE WITH ALIX AND CORE TEAM RE: CONFERENCE TO DISCUSS UCC OBJECTION TO CASH MANAGEMENT ORDER (.4); EDIT CASH MANAGEMENT FINAL ORDER (.3).				
01/18/23	Waterman, Katherine	0.70	637.00	011	66706709
	REVIEW LENDER OBJECTIONS FOR ACCURACY.				
01/18/23	Crabtree, Austin B.	3.30	3,861.00	011	66709629

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT AND NEGOTIATE DIP NDAS FOR REPLACEMENT DIP.				
01/18/23	Mezzatesta, Jared	0.40	300.00	011	66703951
	REVIEW BARINGS AND BLOCKFI OBJECTION TO DIP MOTION AND RESEARCH CITED CASES FOR DRAFTING ADEQUATE PROTECTION REPLY.				
01/18/23	Mezzatesta, Jared	2.30	1,725.00	011	66703989
	DISCUSSIONS WITH LITIGATION TEAM, ALIX AND PJT REGARDING EQUIPMENT LENDERS ADEQUATE PROTECTION DIP OBJECTION (1.2); RESEARCH REGARDING SAME (1.1).				
01/18/23	Ting, Lara	5.20	2,314.00	011	66819274
	GENERATE SEARCHES TO IDENTIFY DOCUMENTS ELIGIBLE FOR REVIEW (DIP-RELATED DISCOVERY) (3.3); BATCH DOCUMENTS FOR REVIEW (.7); MODIFY CODING PANE IN PREPARATION FOR ATTORNEY REVIEW (.7); COORDINATE PROCESSING AND LOADING OF CLIENT DATA IN PREPARATION FOR ATTORNEY REVIEW (.5).				
01/18/23	Robin, Artur	6.30	2,709.00	011	66712105
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW (DIP-RELATED DISCOVERY).				
01/18/23	Curbelo, Gracemary	4.50	2,137.50	011	66703278
	EMAIL FROM E. DE SANTIS WITH FURTHER INSTRUCTIONS AND REVISIONS TO DRAFT RESPONSE TO REQUEST FOR PRODUCTION AND COMPILATION OF DOCUMENTS (0.1); EMAIL TO/FROM E. DE SANTIS REGARDING INSTRUCTIONS AND PREPARATION OF DRAFT TEMPLATE OF RESPONSES AND OBJECTIONS TO UNSECURED CREDITORS' FIRST REQUEST FOR PRODUCTION AND COMPILATION OF RESPONSIVE DOCUMENTS (0.2); PREPARE DRAFT TEMPLATE OF RESPONSES AND OBJECTIONS TO UNSECURED CREDITORS FIRST REQUEST FOR PRODUCTION AND COMPILE DOCUMENTS RESPONSIVE TO PRODUCTION REQUEST (4.2).				
01/19/23	Perez, Alfredo R.	0.30	568.50	011	66723851
	REVIEW EMAILS REGARDING DISCUSSIONS WITH AD HOC GROUP REGARDING ADEQUATE PROTECTION AND THE EQUIPMENT LENDERS IN DIP.				
01/19/23	Tsekerides, Theodore E.	5.30	8,453.50	011	66718786

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE OBJECTIONS AND RESPONSES TO 30(B)(6) NOTICE AND CONSIDER FURTHER OBJECTIONS RE: DIP DISCOVERY (0.9); REVIEW MATERIALS FOR PRODUCTION (1.2); EMAIL WITH PAUL HASTINGS RE: DISCOVERY (0.1); CONSIDER APPROACHES ON DEPOSITIONS (0.4); CALL WITH PJT RE: DEPOSITIONS (0.1); TEAM CALLS TO DISCUSS PRODUCTION UPDATES AND SEARCHES (0.3); REVIEW SLIDE DECKS FOR PRIVILEGE AND PRODUCTION (0.4); EMAIL WITH PJT AND AP RE: VARIOUS ISSUES RELATING TO DIP DISCOVERY AND ACCESS AND CONSIDER APPROACHES RE: SAME (0.6); REVIEW DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE FOR TEAM GUIDANCE (1.3).				
01/19/23	Tsekerides, Theodore E. CALL WITH R. CANN RE: EQUIPMENT ISSUES RE: DIP (1.1); REVIEW MATERIALS RE: EQUIPMENT PRICING AND RELATED ISSUES AND CONSIDER ARGUMENTS IN RESPONSE TO EQUIPMENT LENDER OBJECTIONS TO DIP (0.6); REVIEW DRAFT OUTLINE FOR R. CANN CALL RE: SAME (0.3); REVIEW EMAIL RE: EQUIPMENT LENDER STRATEGIES (0.3).	2.30	3,668.50	011	66718837
01/19/23	Freeman, Danek A. REVIEW REVISED DIP TERM SHEET AND RELATED EMAILS RE TERM SHEET AND DIP DISCOVERY (1.0); ATTENTION TO POST- COMING ITEMS (.2); REVIEW EQUIPMENT LIEN ISSUES; RELATED EMAILS (.2).	1.40	2,450.00	011	66716025
01/19/23	Berkovich, Ronit J. CALL WITH UCC RE DIP TERMS (.5); CONFER WITH J. GOLTSEY RE DIP TERMS (.2); CONFER WITH J. GOLTSEY AND J. MEZZATESTA RE PREPARING REPLY TO OBJECTION OF EQUIPMENT LENDERS TO DIP (RE ADEQUATE PROTECTION) (.3); EMAILS WITH T. TSEKERIDES AND WILLKIE RE DIP DISCOVERY (.1); REVIEW AND PROVIDE COMMENTS ON TERM SHEET FOR REPLACEMENT DIP (.2); EMAILS WITH M. MAISONROUGE RE DIP LIENS (.1); EMAILS WITH ALIX AND PJT RE DIP BUDGET (.1); EMAILS WITH PJT RE DIP PROCESS (.1); CALL WITH S. BHATTACHARYA RE DIP, ASSET SALES, AND OTHER ISSUES (.3); EMAIL TO PJT AND R. BLOCKH RE DIP, ASSET SALES, AND OTHER ISSUES (.1); EMAILS WITH PJT AND ALIX RE DIP (.4).	2.40	4,620.00	011	66715135
01/19/23	Berkovich, Ronit J. CALL WITH COUNSEL TO EQUIPMENT LENDER RE POTENTIAL SETTLEMENT OF ADEQUATE PROTECTION OBJECTION TO DIP.	0.30	577.50	011	67228353
01/19/23	Fink, Moshe A.	1.60	2,240.00	011	66724144

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON DIP NDAS AND CORRESPOND WITH TEAM RE SAME (1.2); CALL WITH TEAM RE CASH MANAGEMENT COMMENTS (.4).				
01/19/23	Cain, Jeremy C. REVIEW DIP OBJECTIONS, ANALYZE CASES CITED THEREIN, AND DISCUSS SAME WITH T. TSEKERIDES AND T. LATOWSKY (1.6); REVIEW DRAFT DECLARATION FOR R. CANN AND OUTLINE QUESTIONS FOR INTERVIEW WITH R. CANN (2.0); REVIEW TRANSCRIPT FROM R. CANN DEPOSITION (1.2).	4.80	6,600.00	011	66820535
01/19/23	Pucci-Sisti Maisonrouge, Maximilien J. DIP ISSUES' LIST DISCUSSION WITH UCC, PAUL HASTINGS, R. BERKOVICH AND J. GOLTSER (0.7); GENERIC DIP TERM SHEET REVIEW, EDITS AND DISCUSSION WITH A. BURBRIDGE, PJT AND ALIX (2.6).	3.30	4,537.50	011	66713404
01/19/23	Burbridge, Josephine Avelina REVIEW AND REVISE DIP TERM SHEET (0.6); CALLS WITH M. MAISONROUGE RE: SAME (0.3); CORRESPONDENCE WITH R. BERKOVICH AND M. MAISONROUGE RE: DIP TERM SHEET COMMENTS (0.4); CORRESPONDENCE WITH A. MIDHA RE: NON-DISCLOSURE AGREEMENTS AND ASSET SALE MATERIALS (0.3).	1.60	2,200.00	011	66711444
01/19/23	Goltser, Jonathan CALL WITH UCC COUNSEL RE DIP ISSUES LIST (1); CALL WITH TEAM RE BARINGS DIP OBJECTION (.5); REVIEW AND COORDINATE PROFESSIONAL INVOICES PER DIP ORDER (.3).	1.80	2,205.00	011	66732218
01/19/23	De Santis, Elena DRAFT EMAILS TO J. GOLTSER AND A. CRABTREE RE: PREPETITION DIP NEGOTIATIONS.	0.10	122.50	011	66709732
01/19/23	De Santis, Elena	8.20	10,045.00	011	66709754

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. DIPLAS AND L. CALABRESE TING RE: DOCUMENT PRODUCTION TO UCC RE: DIP DISCOVERY (1.2); CONFER WITH L. CALABRESE TING RE: SEARCH TERMS (0.2); DRAFT RESPONSES AND OBJECTIONS TO UCC'S FIRST REQUEST FOR THE PRODUCTION OF DOCUMENTS (2.1); ANALYZE DOCUMENTS FOR RESPONSIVENESS TO UCC DOCUMENT REQUESTS (2.3); CONFER WITH A. DIPLAS AND R. JAEGER RE: STRATEGY FOR UCC DISCOVERY (0.4); CONFER WITH A. DIPLAS RE: DOCUMENT REVIEW AND PRODUCTION FOR UCC DOCUMENT REQUESTS (1.3); CONFER WITH T. TSEKERIDES, R. JAEGER AND A. DIPLAS RE: STRATEGY FOR UCC DISCOVERY (0.3); DRAFT EMAILS TO UCC RE: DOCUMENT PRODUCTION (0.2); CONDUCT QUALITY CONTROL OVER DOCUMENT PRODUCTION TO UCC (0.2).				
01/19/23	Diplas, Alexandros	13.10	16,702.50	011	66714761
	REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION TO UCC (2.9); COORDINATE UCC DOCUMENT PRODUCTION (6.2); CONFERENCE CALL WITH T. TSEKERIDES, E. DE SANTIS, AND R. JAEGER RE: DOCUMENT PRODUCTION (.3); REVIEW AND ANALYZE BUSINESS AND SPECIAL COMMITTEE DISCUSSION MATERIALS FOR RELEVANCE AND PRIVILEGE (2.4); CONFER WITH E. DESANTIS RE: DOCUMENT REVIEW AND PRODUCTION TO UCC (1.3).				
01/19/23	Stantzyk-Guzek, Claudia	0.10	106.50	011	66714486
	EMAILS WITH WEIL BANKING RE: PAUL HASTINGS COMMENTS TO BOFA DACA.				
01/19/23	Latowsky, Tessa	8.00	7,280.00	011	66714146
	DRAFT QUESTIONS FOR CALL WITH R. CANN TO PREPARE FOR OBJECTIONS TO DIP (0.6); REVIEW R. CANN DEPOSITION RE: SAME (0.5); CALL WITH R. CANN RE: SAME (1.0); ANALYZE FACTS (2.0); DRAFTING DECLARATION OF R. CANN (3.9).				
01/19/23	Polishuk, Menachem	2.70	2,457.00	011	66711460
	FOLLOW UP WITH P. FABSIK RE: FILING NOTICE OF DIP (.1); EMAIL NOTICE OF FILING TO A. PEREZ (.1); EMAIL A. PEREZ RE: ADDITIONAL DIP NOTICE (.2); CONFERENCE WITH P. FABSIK RE: W&E LIST AND RELATED FILING DEADLINES (.1); PREPARE FOR CALL WITH CORE TEAM RE: CASH MANAGEMENT MOTION (.4); CALL WITH CORE AND PJT TEAM RE: CASH MANAGEMENT (.4); FOLLOW UP CONFERENCE WITH M. FINK RE: SAME (.1); AMEND CASH MANAGEMENT ORDER (.8); EMAIL SAME TO CORE, UCC AND AHG (.5).				
01/19/23	Waterman, Katherine	1.50	1,365.00	011	66713722

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW OBJECTION DOCUMENTS FROM LENDERS AND COMPARE WITH FINANCING AGREEMENTS (1) UPDATE DACA PER OPPOSING COUNSEL'S COMMENTS (.5).				
01/19/23	Crabtree, Austin B. DRAFT AND NEGOTIATE DIP NDAS (REPLACEMENT DIP).	5.10	5,967.00	011	66712232
01/19/23	Mezzatesta, Jared PREPARE DIP REPLY TO BARINGS OBJECTION (1.2); CASE READINGS OF BARINGS MOTION AND CONFER WITH R. BERKOVICH AND J. GOLTSEY RE: RESPONSE STRATEGY (1.1).	2.30	1,725.00	011	66713130
01/19/23	Mezzatesta, Jared DISCUSS EQUIPMENT VALUE WITH R. CANN AND LITIGATION TEAM.	1.00	750.00	011	67228359
01/19/23	Ting, Lara VARIOUS CALLS WITH CASE TEAM RE: SEARCHING WEIL CUSTODIAN DATA FOR DOCUMENTS RELEVANT FOR REVIEW (1.0); COORDINATE IDENTIFICATION OF NON-INCLUSIVE EMAIL THREADS AND 100% TEXTUAL NEAR DUPLICATES FOR PURPOSES OF CULLING DATA FOR REVIEW (1.1); COORDINATE PROCESSING OF CLIENT DOCUMENTS IN PREPARATION FOR ATTORNEY REVIEW AND PRODUCTION (.6); GENERATE SEARCH TERM REPORTS FOR VARIOUS CATEGORIES OF DOCUMENTS (2.5).	5.20	2,314.00	011	66819192
01/19/23	Robin, Artur PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW AND COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION (DIP-RELATED DISCOVERY).	3.20	1,376.00	011	66712443
01/19/23	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW (DIP-RELATED DISCOVERY).	3.60	1,548.00	011	66799593
01/19/23	Fabsik, Paul PREPARE AND FILE UPDATED NOTICE OF AMENDED DATES AND DEADLINES RE: DIP LOAN AGREEMENT.	0.60	285.00	011	66704459
01/20/23	Perez, Alfredo R.	0.30	568.50	011	66723714

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAMS REGARDING ADEQUATE PROTECTION ISSUES AND FINAL DIP HEARING.				
01/20/23	Tsekerides, Theodore E.	5.20	8,294.00	011	66718772
	CALL WITH LITIGATION TEAM RE: RESPONSES TO UCC DIP DISCOVERY (0.5); CONFERENCE CALLS WITH PJT/ALIX AND WEIL TEAM RE: DISCOVERY RESPONSES TO UCC (1.0); REVIEW MATERIALS FOR PRODUCTION TO UCC ON DIP DISCOVERY AND CONSIDER ISSUES RE: PRIVILEGE AND RESPONSIVENESS (1.2); CONFERENCE CALLS AND EMAIL WITH PJT RE: DIP DISCOVERY ISSUES (0.4); REVIEW DRAFT OF PRODUCTION (0.4); REVIEW ADDITIONAL MATERIALS FOR FURTHER PRODUCTION TO UCC ON DIP DISCOVERY (0.8); EMAIL WITH TEAM AND FINANCIAL ADVISORS RE: DOCUMENTS FOR DISCOVERY (0.2); CONSIDER 30(B)(6) PREPARATION AREAS AND APPROACHES (0.7).				
01/20/23	Tsekerides, Theodore E.	0.60	957.00	011	67097899
	CONFERENCE CALLS WITH R. BERKOVICH RE: DIP DISCOVERY AND HEARING ISSUES.				
01/20/23	Freeman, Danek A.	0.20	350.00	011	67097902
	EMAILS RE DIP DISCOVERY AND RELATED ISSUES.				
01/20/23	Berkovich, Ronit J.	4.00	7,700.00	011	66727855
	EMAILS WITH ALIX RE DIP BUDGET AND MATERIALS (.1); CONFER WITH T. TSEKERIDES RE DIP OBJECTIONS AND STRATEGY (.6); EMAILS WITH TEAM RE DIP AND ADEQUATE PROTECTION ISSUES (.2); EMAILS WITH TEAM RE CASH MANAGEMENT ORDER (.1); CALL WITH ADVISORS AND T. TSEKERIDES RE DIP DISCOVERY (1.0); REVIEW AND PROVIDE COMMENTS ON FINAL DIP ORDER AND EMAIL TO PAUL HASTINGS RE SAME (.3); CONFER WITH PJT AND ALIX AND R. SCHROCK RE ADEQUATE PROTECTION ISSUES (.3); CONFER WITH R. SCHROCK RE ADEQUATE PROTECTION ISSUE (.1); NUMEROUS SEPARATE CALLS WITH R. SCHROCK, J. SINGH, B. MILLER, AND S. BHATTACHARYYA RE DIP AND ADEQUATE PROTECTION ISSUES (1.3).				
01/20/23	Fink, Moshe A.	0.50	700.00	011	66735595
	REVIEW DIP NDAS AND CORRESPOND WITH TEAM RE SAME.				
01/20/23	Cain, Jeremy C.	3.40	4,675.00	011	66820635

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE ADEQUATE PROTECTION CASE LAW AND 5TH CIRCUIT STANDARD FOR VALUING COLLATERAL IN CONNECTION WITH LITIGATION OVER EQUIPMENT LENDER ADEQUATE PROTECTION OBJECTIONS TO DIP.				
01/20/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE DIP TERM SHEET AND DISCUSSION WITH PJT RE: SAME.	0.60	825.00	011	66723485
01/20/23	Burbridge, Josephine Avelina EMAIL CORRESPONDENCE WITH A. MIDHA AND R. BERKOVICH RE: MECHANICS' LIENS AND DIP MATERIALS.	0.40	550.00	011	66731831
01/20/23	De Santis, Elena ANALYZE DECLARATION OF J. SINGH IN SUPPORT OF EMERGENCY MOTION FOR ENTRY OF INTERIM AND FINAL ORDERS AUTHORIZING THE DEBTORS TO OBTAIN POSTPETITION FINANCING (0.4); PREPARE FOR AND PARTICIPATE ON STRATEGY CALL RE: DIP NEGOTIATIONS WITH PJT, ALIX AND WEIL (1.0); TELEPHONE CALLS WITH A. DIPLAS AND R. JAEGER RE: DIP NEGOTIATION DOCUMENTS (1.3).	2.70	3,307.50	011	66716534
01/20/23	De Santis, Elena CALLS WITH A. DIPLAS RE: UCC DIP DISCOVERY (0.9); RESPOND TO EMAILS FROM L. CALABRESE TING RE: DOCUMENT REVIEW AND PRODUCTION (0.3); ANALYZE DOCUMENTS FOR RESPONSIVENESS TO UCC FIRST REQUESTS FOR PRODUCTION (2.8); PREPARE FOR AND PARTICIPATE ON STRATEGY CALL WITH LITIGATION TEAM RE: UCC DISCOVERY (0.5); CALLS WITH L. CALABRESE TING RE: DOCUMENT PRODUCTION (0.2); CONDUCT QUALITY CHECKS RE: DOCUMENTS TO PRODUCE TO UCC (0.2); DRAFT TRANSMITTAL EMAIL TO UCC RE: DOCUMENT PRODUCTION (0.1); CALLS WITH LITIGATION TEAM RE: SEARCH TERMS AND DOCUMENT DISCOVERY (0.7).	5.70	6,982.50	011	66716561
01/20/23	Diplas, Alexandros CONFERENCE WITH PJT, T. TSEKERIDES AND R. BERKOVICH RE: 30B6 DEPOSITION TOPICS RE: VALUATION (1.0); CONFERENCE CALL WITH LITIGATION TEAM RE: UCC PRODUCTION (0.5); REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION (7.3); COORDINATE UCC PRODUCTION (5.4).	14.20	18,105.00	011	66717621
01/20/23	Jaeger, Rebecca	8.60	9,159.00	011	66748223

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH FINANCIAL ADVISORY TEAM REGARDING DOCUMENT PRODUCTION AND UPCOMING DEPOSITIONS (1.0); CALL WITH LITIGATION TEAM REGARDING STRATEGY FOR DOCUMENT REVIEW AND PRODUCTION (0.5); ASSESS AND ANALYZE DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO UCC'S DOCUMENT REQUESTS. CODE DOCUMENTS AS APPROPRIATE (5.9); CONFER WITH TEAM AND LITIGATION SUPPORT SERVICES REGARDING DOCUMENT REVIEW AND PRODUCTION (1.2).				
01/20/23	Latowsky, Tessa DRAFT R. CANN DECLARATION IN SUPPORT OF DIP.	2.20	2,002.00	011	66718483
01/20/23	Polishuk, Menachem REVIEW UCC OBJECTIONS TO DIP.	0.20	182.00	011	66716910
01/20/23	Polishuk, Menachem REVIEW FEEDBACK FROM THE AHG RE: CASH MANAGEMENT MOTION AND INCORPORATE CHANGES AS APPROPRIATE (.3); REVIEW AND REVISE DRAFT CNO FOR CASH MANAGEMENT ORDER (.3); CORRESPONDENCE WITH M. FINK RE: FINAL CASH MANAGEMENT ORDER (.2); REVISE SAME (.6); CONFERENCE WITH M. FINK RE: SAME (.1); FOLLOW UP CONFERENCE WITH D. REYES AND J. MEZZATESTA RE: SAME (.2); REVISE CASH MANAGEMENT ORDER (.3); PREPARE FILING VERSIONS OF CASH MANAGEMENT ORDER TO SHARE WITH UCC AND AHG (.3).	2.30	2,093.00	011	66716912
01/20/23	Waterman, Katherine REVIEW OBJECTIONS AND COMPARE TO FINANCING AGREEMENTS.	0.20	182.00	011	66724265
01/20/23	Crabtree, Austin B. DRAFT AND NEGOTIATE DIP NDAS (REPLACEMENT DIP).	5.80	6,786.00	011	66717387
01/20/23	Mezzatesta, Jared DRAFT ADEQUATE PROTECTION PORTION OF DIP REPLY.	4.10	3,075.00	011	66723833
01/20/23	Ting, Lara	2.30	1,023.50	011	66819608

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE LOADING OF ADDITIONAL CLIENT DATA FOR ATTORNEY REVIEW(.5); PREPARE SAME FOR PRODUCTION VOLUME CSD002 TO THE UCC (.5); COMMUNICATION WITH CASE TEAM TO ENSURE DOCUMENTS ARE INCLUDED IN REVIEW BATCHES (.6); QC PRODUCTION VOLUME CSD002 FOR TECHNICAL ACCURACY AND TRANSFER TO DATA TRANSFER SITE (.7).				
01/20/23	Robin, Artur	2.80	1,204.00	011	66726338
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW AND COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION (DIP DISCOVERY).				
01/21/23	Tsekerides, Theodore E.	3.60	5,742.00	011	66717676
	REVIEW DOCUMENTS FOR REDACTION AND PRODUCTION (1.3); REVIEW DRAFT PROTECTIVE ORDER (0.6); EMAIL WITH TEAM RE: MATERIAL FOR PRODUCTION (0.3); EMAIL WITH UCC RE: DISCOVERY (0.1); REVIEW EMAIL SAMPLING FOR PRODUCTION AND PRIVILEGE (0.7); CONSIDER MATERIALS FOR DEPOSITION PREPARATION (0.6).				
01/21/23	Berkovich, Ronit J.	2.00	3,850.00	011	66728396
	CALL WITH UCC RE DIP BUDGET (PARTIAL) (.4); EMAILS WITH TEAM RE DIP DISCOVERY (.1); CALL WITH M. LEVITT, D. FEINSTEIN, AND PJT RE DIP AND PLAN STRATEGY (1.2); CONFER WITH A. MIDHA RE DIP AND PLAN STRATEGY (.2); CONFER WITH J. SINGH RE DIP (.1).				
01/21/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.40	550.00	011	66723875
	POTENTIAL FINANCING REVIEW AND DISCUSSION WITH R. BERKOVICH AND J. GOLTSEY RE: SAME.				
01/21/23	Goltser, Jonathan	1.60	1,960.00	011	66732227
	REVIEW AND COMMENT ON DRAFT DIP OBJECTION REPLY.				
01/21/23	De Santis, Elena	1.00	1,225.00	011	66717381
	ANALYZE TERM SHEETS RE: FINANCING NEGOTIATIONS (0.8); ANALYZE PRIOR DIP MATERIALS (0.2).				
01/21/23	De Santis, Elena	6.90	8,452.50	011	66717382

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH A. DIPLAS AND R. JAEGER RE: UCC DIP DISCOVERY (0.5); CALLS WITH A. DIPLAS RE: UCC DISCOVERY (0.8); CALLS WITH LITIGATION TEAM RE: UCC DOCUMENT PRODUCTION AND QUALITY CONTROL (1.2); ANALYZE DOCUMENTS FOR RESPONSIVENESS TO UCC DOCUMENT REQUESTS (3.7); CONDUCT QUALITY CONTROL RE: DOCUMENTS TO PRODUCE TO UCC (0.4); RESPOND TO EMAILS FROM L. CALABRESE TING RE: PRODUCTION (0.1); RESPOND TO EMAILS FROM T. TSEKERIDES RE: J. SINGH AND R. BLOKH DEPOSITION PREPARATION (0.1); DRAFT EMAILS TO C. CALABRESE RE: R. BLOKH DEPOSITION PREPARATION (0.1).				
01/21/23	Diplas, Alexandros	11.90	15,172.50	011	66755398
	REVIEW AND ANALYZE DOCUMENTS FOR RESPONSIVENESS TO DIP MOTION AND UCC RFP REQUEST (5.7); COORDINATE DOCUMENT PRODUCTION TO UCC (3.7); REVISE DRAFT PROTECTIVE ORDER (0.3); REVIEW AND ANALYZE BOARD AND SPECIAL COMMITTEE MINUTES AND DECKS FOR PRIVILEGE (1.4); CALLS WITH E. DESANTIS RE: UCC DISCOVERY (.8).				
01/21/23	Jaeger, Rebecca	5.50	5,857.50	011	66748063
	ASSESS AND ANALYZE DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO UCC'S DOCUMENT REQUESTS (4.7); CODE DOCUMENTS AS APPROPRIATE. REVIEW DOCUMENTS IN QUALITY CONTROL REVIEW PRIOR TO PRODUCTION (0.8).				
01/21/23	Jaeger, Rebecca	1.80	1,917.00	011	66748163
	CONFER WITH TEAM AND LITIGATION SUPPORT SERVICES REGARDING PRODUCTION OF DOCUMENTS TO OPPOSING COUNSEL.				
01/21/23	Polishuk, Menachem	1.00	910.00	011	66717828
	CONDUCT RESEARCH RE: DIP (.2); CORRESPONDENCE WITH J. GOLSTER RE: DIP REPLY (.2); REVIEW COMMENTS BY T. DUCHENE TO CASH MANAGEMENT ORDER (.2); UPDATE FINAL CASH MANAGEMENT ORDER BASED ON UCC COMMENTS (.3); CORRESPONDENCE WITH J. MEZZATESTA RE: UCC COMMENTS RE: SAME (.1).				
01/21/23	Crabtree, Austin B.	0.30	351.00	011	66717426
	DRAFT AND NEGOTIATE NDAS.				
01/21/23	Mezzatesta, Jared	3.90	2,925.00	011	66723826

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT ADEQUATE PROTECTION PORTION OF DIP REPLY.				
01/21/23	Ting, Lara	8.60	3,827.00	011	66819528
	VARIOUS CALLS AND EMAILS WITH CASE TEAM DISCUSSING ELIGIBILITY OF DOCUMENTS FOR PRODUCTION AND SPECIFICATIONS FOR PRODUCTION TO THE UCC (2.1); PREPARE CLIENT DOCUMENTS TO BE ADDED TO THE WORKSPACE IN PREPARATION FOR ATTORNEY REVIEW (1.3); GENERATE SEARCHES FOR ELIGIBLE PRODUCTION DOCUMENTS IN VOLUME CSD003 (2.2); QC CODING CONSISTENCY OF SAME IN PREPARATION FOR PRODUCTION (1.7); COORDINATE PRODUCTION OF PRODUCTION VOLUME CSD003 AND QC FOR TECHNICAL ACCURACY (1.3).				
01/21/23	Robin, Artur	2.20	946.00	011	66726360
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW AND COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.				
01/22/23	Perez, Alfredo R.	0.30	568.50	011	66724365
	VARIOUS COMMUNICATIONS WITH PJT, ALIX AND WEIL TEAMS REGARDING DIP AND ADEQUATE PROTECTION ISSUES (.3).				
01/22/23	Tsekerides, Theodore E.	1.30	2,073.50	011	66775424
	REVIEW MATERIALS FOR WITNESS PREPARATION AND AREAS FOR PREPARATION OUTLINE (0.8); TEAM CALL TO DISCUSS DIP DISCOVERY (0.5).				
01/22/23	Berkovich, Ronit J.	2.90	5,582.50	011	66728273
	EMAILS WITH REAL ESTATE TEAM RE DIP ISSUES (.1); CONFER WITH A. MIDHA RE DIP ISSUES (.2); CALL WITH PJT, ALIX, CORE, AND POTENTIAL DIP LENDER (1.1); EMAILS WITH TEAM RE DIP (.2); CALL WITH PJT, ALIX, CORE, AND POTENTIAL DIP LENDER (PARTIAL) (.8); EMAILS WITH TEAM RE DIP (.2); CONFER WITH M. POLISHUK RE DIP ISSUE (.1); EMAILS RE DIP ISSUE (.1); CONFER WITH A. MIDHA RE DIP (.1).				
01/22/23	Berkovich, Ronit J.	1.30	2,502.50	011	67228365

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH PAUL HASTINGS AND MOELIS RE ADEQUATE PROTECTION FOR EQUIPMENT LENDERS (.4); CALL WITH DUCERA AND PJT RE EQUIPMENT LENDER SETTLEMENT TO DIP OBJECTION (.4); EMAILS WITH PJT RE ADEQUATE PROTECTION ISSUES (.1); EMAILS WITH PJT AND PAUL HASTINGS RE ADEQUATE PROTECTION ISSUE TO DIP OBJECTION (.3); EMAILS WITH LITIGATION TEAM RE LITIGATION RE ADEQUATE PROTECTION (.1).				
01/22/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW EXISTING DIP CREDIT AGREEMENT AND DISCUSSION WITH R. BERKOVICH RE: SAME.	0.60	825.00	011	66723651
01/22/23	Burbridge, Josephine Avelina CALL WITH POTENTIAL DIP LENDER, R. BERKOVICH, E. JAIKARAN, A. FEDER AND PJT RE: REPLACEMENT DIP LOAN (0.9); CALL WITH E. JAIKARAN RE: REAL PROPERTY COLLATERAL (0.2); DRAFT MEMORANDUM RE: REAL PROPERTY LIENS AND COLLATERAL (0.5); CORRESPONDENCE WITH R. BERKOVICH, E. JAIKARAN AND A. FEDER RE: REAL PROPERTY LIENS AND COLLATERAL AND FIXTURES (0.8).	2.40	3,300.00	011	66731904
01/22/23	Goltser, Jonathan CALLS WITH POTENTIAL DIP LENDERS (1.4); CALL WITH PAUL HASTINGS RE ADEQUATE PROTECTION (.4).	1.80	2,205.00	011	66759242
01/22/23	De Santis, Elena CALLS WITH A. DIPLAS RE: UCC DIP DISCOVERY (0.9); REVIEW/REVISE RESPONSES AND OBJECTIONS TO UCC FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS (0.4); ANALYZE DOCUMENTS FOR RESPONSIVENESS TO UCC FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS (2.3); PREPARE FOR AND PARTICIPATE ON STRATEGY CALL WITH T. TSEKERIDES, A. DIPLAS, AND R. JAEGER RE: UCC DISCOVERY (0.6); CALLS WITH A. DIPLAS, R. JAEGER, AND L. CALABRESE TING RE: DOCUMENT PRODUCTION (0.4); CONDUCT QUALITY CHECKS RE: PRODUCTION OF DOCUMENTS (0.2).	4.80	5,880.00	011	66744347
01/22/23	De Santis, Elena CALLS WITH R. JAEGER RE: DIP NEGOTIATIONS (0.2); ANALYZE DOCUMENTS RE: DIP NEGOTIATIONS (0.5).	0.70	857.50	011	66744353
01/22/23	Diplas, Alexandros	10.50	13,387.50	011	66755404

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CONFERENCE WITH T. TSEKERIDES, E. DE SANTIS, AND R. JAEGER RE: DEPOSITION PREPARATION BINDERS (0.4); REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION TO UCC (4.7); COORDINATE DOCUMENT PRODUCTION TO UCC (3.7); TELEPHONE CONFERENCE WITH PJT TEAM AND T. TSEKERIDES RE: DOCUMENT PRODUCTION (0.8); CALL WITH E. DE SANTIS RE: UCC DISCOVERY (.9).				
01/22/23	Jaikaran, Elizabeth Shanaz CALLS WITH DIP LENDERS RE: REAL ESTATE COLLATERAL PACKAGE.	2.00	2,690.00	011	66724572
01/22/23	Jaeger, Rebecca CONFER WITH TEAM AND LITIGATION SUPPORT SERVICES REGARDING PRODUCTION OF DOCUMENTS TO OPPOSING COUNSEL (1.1); ASSESS AND ANALYZE COLLECTED DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO UCC'S DOCUMENT REQUESTS (8.0); CODE DOCUMENTS AS APPROPRIATE. REVIEW DOCUMENTS FOR QUALITY CONTROL PRIOR TO PRODUCTION (0.7).	9.80	10,437.00	011	66748216
01/22/23	Latowsky, Tessa DRAFT R. CANN DECLARATION.	0.30	273.00	011	66722693
01/22/23	Polishuk, Menachem REVIEW J. GOLSTER EDITS TO DRAFT OMNIBUS REPLY RE: DIP (.1); REVISE FINAL CASH MANAGEMENT ORDER (1.1); CONFERENCE WITH M. FINK RE: SAME (.2); CONFERENCE WITH R. BERKOVICH RE: LIEN PERFECTION (.2); CONDUCT RESEARCH RE: SAME (2.1).	3.70	3,367.00	011	66723261
01/22/23	Crabtree, Austin B. CONFERENCE WITH A. MIDHA REGARDING DIP NDA NEGOTIATION (0.1); CORRESPOND WITH T. DUCHENE REGARDING SAME (0.1); DRAFT AND NEGOTIATE NDAS (0.8).	1.00	1,170.00	011	66731866
01/22/23	Feder, Adina CALL WITH POTENTIAL LENDER AND WEIL RE DIP.	1.30	975.00	011	66722979
01/22/23	Feder, Adina CALL WITH POTENTIAL DIP LENDER REGARDING 3RD PARTY DIP FINANCING.	1.00	750.00	011	66723114
01/22/23	Mezzatesta, Jared	0.40	300.00	011	66723795

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RESEARCH CASES RELATED TO ADEQUATE PROTECTION PORTION OF DIP REPLY.					
01/22/23	Ting, Lara	6.90	3,070.50	011	66819419
VARIOUS CALLS AND EMAILS WITH CASE TEAM DISCUSSING ELIGIBILITY OF DOCUMENTS FOR PRODUCTION AND SPECIFICATIONS FOR PRODUCTION TO THE UCC (1.1); PREPARE CLIENT DOCUMENTS TO BE ADDED TO THE WORKSPACE IN PREPARATION FOR ATTORNEY REVIEW (.5); GENERATE SEARCHES FOR ELIGIBLE PRODUCTION DOCUMENTS IN VOLUME CSD004 (1.5); QC CODING CONSISTENCY OF SAME IN PREPARATION FOR PRODUCTION (.6); COORDINATE PRODUCTION OF PRODUCTION VOLUME CSD004 AND QC FOR TECHNICAL ACCURACY (3.2).					
01/22/23	Robin, Artur	2.80	1,204.00	011	66726848
PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW AND COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.					
01/22/23	Fabsik, Paul	0.80	380.00	011	66718953
PREPARE AND FILE CERTIFICATE OF NO OBJECTION OF FINAL ORDER (I) AUTHORIZING DEBTORS TO (A) CONTINUE THEIR EXISTING CASH MANAGEMENT SYSTEM, (B) MAINTAIN EXISTING BUSINESS FORMS AND INTERCOMPANY ARRANGEMENTS, (C) CONTINUE INTERCOMPANY TRANSACTIONS, AND (D) CONTINUE UTILIZING EMPLOYEE CREDIT CARDS: AND (II) GRANTING RELATED RELIEF.					
01/23/23	Perez, Alfredo R.	0.60	1,137.00	011	66742793
REVIEW DRAFT OF STIPULATED PROTECTIVE ORDER (.3); COMMUNICATIONS WITH T. TSEKERIDES REGARDING THE PROTECTIVE ORDER (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING AD VALOREM LANGUAGE IN DIP ORDER (.2).					
01/23/23	Tsekerides, Theodore E.	5.80	9,251.00	011	66775587
FURTHER REVISIONS AND FINALIZE RESPONSES TO UCC DOCUMENT REQUESTS (1.2); FINALIZE DRAFT PROTECTIVE ORDER (0.2); REVIEW MATERIALS FOR DEPO PREPARATION SESSIONS (1.3); INITIAL PREPARATION WITH J. SINGH FOR DEPOSITION (1.0); INITIAL PREPARATION WITH R. BLOKH FOR DEPOSITION (1.1); OUTLINE CROSS AREAS FOR DEPOSITION PREPARATION (0.6); REVIEW ADDITIONAL DOCUMENTS FOR POTENTIAL PRODUCTION (0.4).					
01/23/23	Freeman, Danek A.	0.50	875.00	011	66741572

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS RE DIP ISSUES AND REVISED GENERIC DIP TERM SHEET AND RELATED EMAILS (0.2); ATTENTION TO POST CLOSING ITEMS AND DACA" RELATED EMAILS (0.3).				
01/23/23	Berkovich, Ronit J.	1.40	2,695.00	011	66742491
	REVIEW RESEARCH ON DIP AND EMAILS TO M. POLISHUK AND A. BURBRIDGE RE RESEARCH ON DIP (.5); CONFER WITH A. MIDHA RE DIP ISSUES (.1); CONFER WITH B. MILLER RE DIP ISSUES (.1); EMAILS WITH TEAM RE DIP ISSUES (.1); EMAILS WITH PJT AND ALIX RE DIP ISSUES (.1); CONFER WITH J. GOLTSEY RE DIP AND RELATED ISSUES (.1); EMAIL J. GOLTSEY RE DIP AND RELATED ISSUES (.1); CONFER WITH T. TSEKERIDES RE DIP LITIGATION (.2); EMAILS WITH TEAM RE DIP ISSUES (.1).				
01/23/23	Pucci-Sisti Maisonrouge, Maximilien J.	1.10	1,512.50	011	66741187
	DACA REVIEW AND DISCUSSION WITH PAUL HASTINGS AND K. WATERMAN (0.2); REVIEW AND REVISE DIP TERM SHEET AND COMMUNICATIONS (0.3); DIP CREDIT AGREEMENT REVIEW AND DISCUSSION WITH PJT, ALIX AND A. CRABTREE (0.6).				
01/23/23	Burbridge, Josephine Avelina	6.10	8,387.50	011	66742219
	REVIEW LEGAL RESEARCH RE: FIXTURES (2.5); ATTEND CALL WITH A. FEDER, D. MARKOVITZ AND M. POLISHUK RE: SAME (0.8); DRAFT MEMORANDUM RE: FIXTURES AND SECURITY INTERESTS (1.5); ATTEND CALL WITH K. HALL RE: FIXTURES, IMPROVEMENTS AND SUBSTANTIAL COLLATERAL (0.6); EMAIL CORRESPONDENCE WITH R. BERKOVICH, M. POLISHUK, D. MARKOVITZ, A. FEDER AND E. JAIKARAN RE: FIXTURES, IMPROVEMENTS AND COLLATERAL (0.7).				
01/23/23	De Santis, Elena	1.00	1,225.00	011	66744341
	CONFER WITH L. CALABRESE RE: PRODUCTION OF DOCUMENTS TO UCC (0.2); REVIEW DOCUMENTS SLATED FOR PRODUCTION TO UCC (0.8).				
01/23/23	De Santis, Elena	5.80	7,105.00	011	66744343
	REVIEW DOCUMENTS RE: DIP NEGOTIATIONS (1.2); PREPARE FOR AND PARTICIPATE IN DEPOSITION PREPARATION OF J. SINGH (1.1); PARTICIPATE IN DEPOSITION PREPARATION OF R. BLOKH (0.3); CONFER WITH C. CALABRESE RE: R. BLOKH DEPOSITION PREPARATION (0.2); CONFER WITH T. TSEKERIDES RE: J. SINGH DEPOSITION PREPARATION (0.1) ; ANALYZE DOCUMENTS FOR J. SINGH AND R. BLOKH DEPOSITION PREPARATION SESSIONS (1.8); CONFER WITH A. DIPLAS RE: DIP NEGOTIATION DOCUMENTS (0.5); COORDINATE LOGISTICS FOR DEPOSITIONS AND PREPARATION RE: SAME OF J. SINGH AND R. BLOKH (0.6).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/23/23	Diplas, Alexandros REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION TO UCC (3.4); TELEPHONE CONFERENCE WITH J. SINGH, T. TSEKERIDES, E. DE SANTIS, AND R. JAEGER RE: 30(B)(6) DEPOSITION PREPARATION (0.9); ATTEND DEPOSITION PREPARATION SESSION WITH R. BLOKH, T. TSEKERIDES, C. CALABRESE, E. DE SANTIS, AND R. JAEGER (1.6); REVIEW AND ANALYZE DOCUMENTS RE: APRIL CONVERTIBLE NOTES (1.3); REVIEW J. SINGH DEPOSITION PREPARATION BINDER (1.5).	8.70	11,092.50	011	66731610
01/23/23	Diplas, Alexandros COORDINATE UCC DOCUMENT PRODUCTION.	2.60	3,315.00	011	67003361
01/23/23	Calabrese, Christine A. REVIEW MATERIALS RELEVANT TO R. BLOKH DEPOSITION PREPARATION (1.5); PREPARE R. BLOKH FOR UPCOMING DEPOSITION CONCERNING THE FINAL DIP HEARING (2.2).	3.70	4,976.50	011	66743895
01/23/23	Jaeger, Rebecca ASSESS AND ANALYZE DOCUMENTS FOR PRODUCTION, IN RESPONSE TO UCC'S DOCUMENT REQUESTS AND CODE DOCUMENTS AS APPROPRIATE (4.1); COLLECT RELEVANT DOCUMENTS FOR DEPOSITION PREPARATION AND COORDINATE COMPILATION OF BINDERS FOR DEPOSITION PREPARATION (2.0).	6.10	6,496.50	011	66748187
01/23/23	Jaeger, Rebecca ATTEND DEPOSITION PREPARATION SESSIONS FOR J. SINGH AND R. BLOKH.	2.60	2,769.00	011	66748215
01/23/23	Polishuk, Menachem CORRESPONDENCE WITH R. BERKOVICH RE: DIP RESEARCH (.1); FOLLOW UP RESEARCH RE: SAME (1.2); CONFERENCE WITH J. GOLSTER RE: DIP REPLY (.2); REVISE DIP REPLY BASED J. GOLSTER FEEDBACK (2.1); CORRESPONDENCE WITH A. PEREZ RE: DIP LANGUAGE (.2); REVIEW PRECEDENT RE: AD VALOREM LANGUAGE (.3); ADDITIONAL RESEARCH BASED ON FEEDBACK FROM J. GOLSTER RE: SAME (.7); FOLLOW UP WITH REAL ESTATE TEAM RE: RESEARCH AND ANALYSIS (.1); REVIEW DIP BASED ON A. CRABTREE'S QUESTIONS AND CORRESPONDENCE (.5); FOLLOW UP WITH LITIGATION TEAM RE DEPOSITION SCHEDULE (0.1).	5.50	5,005.00	011	66736845
01/23/23	Waterman, Katherine REVISE DACA (.5); CORRESPONDENCE WITH BANKING TEAM AND PAUL HASTINGS RE: DACA (.2).	0.70	637.00	011	66740350

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/23/23	Crabtree, Austin B. DRAFT AND NEGOTIATE DIP NDAS.	4.10	4,797.00	011	66731861
01/23/23	Feder, Adina CALL WITH WEIL TEAM REGARDING FIXTURES QUESTION FOR NEW DIP LENDER (0.9); REVIEW MECHANICS' LIENS (0.3).	1.20	900.00	011	66731496
01/23/23	Mezzatesta, Jared REVISE DIP REPLY.	0.40	300.00	011	66737402
01/23/23	Ting, Lara VARIOUS EMAILS WITH CASE TEAM DISCUSSING ELIGIBILITY OF DOCUMENTS FOR PRODUCTION AND SPECIFICATIONS FOR PRODUCTION TO THE UCC (.7); COMMUNICATION WITH CASE TEAM RE: REVIEWING INCLUSIVE EMAIL THREADS FOR PRODUCTION (.4); GENERATE SEARCHES FOR ELIGIBLE PRODUCTION DOCUMENTS IN VOLUME CSD005 (.7); QC CODING CONSISTENCY OF SAME IN PREPARATION FOR PRODUCTION (.7); COORDINATE PRODUCTION OF PRODUCTION VOLUME CSD005 AND QC FOR TECHNICAL ACCURACY (.8).	3.30	1,468.50	011	66819503
01/23/23	Robin, Artur PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW AND COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.	3.40	1,462.00	011	66752849
01/24/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH B. MILLER AND WEIL TEAM REGARDING THE CONDUCT OF THE FINAL DIP HEARING (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PROPOSED LANGUAGE FOR THE FINAL DIP ORDER (.2); REVIEW COMMUNICATIONS FROM INTERESTED PARTIES AND PJT REGARDING DIP ISSUES (.3).	0.80	1,516.00	011	66751382
01/24/23	Tsekerides, Theodore E.	5.90	9,410.50	011	66775727

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FURTHER PREPARATION OF J. SINGH FOR DEPOSITION (2.3); FURTHER PREPARATION OF R. BLOKH FOR DEPOSITION (1.5); EMAIL WITH TEAM RE: PREPARATION OF WITNESSES (0.4); REVIEW AND FURTHER REVISE R. CANN DECLARATION ON EQUIPMENT (0.6); FINISH REVIEW OF MATERIALS FOR WITNESS PREPARATION SESSIONS (0.8); EMAIL WITH TEAM RE: PRODUCTION OF ADDITIONAL DOCUMENTS (0.2); EMAIL WITH UCC COUNSEL RE: DISCOVERY ISSUES (0.1).				
01/24/23	Freeman, Danek A. REVIEW NEW DIP PROPOSAL, TERM SHEET, COLLATERAL AND DILIGENCE ISSUES, RELATED EMAILS AND CALLS (2.4); REVIEW AND COMMENT ON DIP ORDER (.4); ATTENTION TO POST-CLOSING DELIVERABLES AND RELATED EMAILS (0.6).	3.40	5,950.00	011	66750939
01/24/23	Berkovich, Ronit J. REVIEW J. GOLTSEY COMMENTS TO DIP ORDER AND EMAIL HIM RE SAME (.2); EMAIL TO M. MAISONROUGE RE DIP CREDIT AGREEMENT (.1); PARTICIPATE IN DEPOSITION PREPARATION OF J. SINGH FOR UCC DIP OBJECTION (1.9); REVIEW CREDITOR COMMENTS TO DIP BUDGET (.4); CALL WITH M. LEVITT RE POTENTIAL NEW DIP LENDER (.2); CONFER WITH A. MIDHA RE POTENTIAL NEW DIP LENDER (.1); CALL WITH COUNSEL TO POTENTIAL DIP LENDER (.5); CALL WITH M. LEVITT AND PJT RE POTENTIAL NEW DIP LENDER (.5); CONFER WITH T. TSEKERIDES AND A. CRABTREE RE POTENTIAL NEW DIP LENDER (.1); CALL WITH POTENTIAL DIP LENDER (1.0); CONFER WITH R. SCHROCK RE DIP STRATEGY (.2); EMAILS TO POTENTIAL DIP LENDER COUNSEL (.1); CONFER WITH UCC COUNSEL RE POTENTIAL NEW DIP (.1); CALL WITH CORE AND PJT RE DIP PROPOSALS (.4); CONFER WITH J. GOLTSEY RE DIP ISSUES (.2); EMAILS WITH TEAM RE DIP ISSUES (.1); CALL WITH PJT AND R. BLOCH RE DIP TERMS (.2); EMAILS WITH TEAM RE DIP TERMS (.1); EMAILS WITH TEAM RE DIP ISSUES (.2); CALL WITH POTENTIAL DIP LENDER RE NEW DIP (.6); PARTICIPATE IN DEPOSITION PREPARATION OF R. BLOKH (PARTIAL) (.7).	7.90	15,207.50	011	66751038
01/24/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO DIP FINANCING (1.0); COMMUNICATIONS WITH M. LEVITT RE DIP AND CASE STRATEGY MATTERS (2.0).	3.00	6,285.00	011	66786268
01/24/23	Cain, Jeremy C. DRAFT DECLARATION OF R. CANN IN SUPPORT OF DIP REPLY AND EMAILS WITH WEIL TEAM RE: SAME (5.2).	5.20	7,150.00	011	66751606
01/24/23	Pucci-Sisti Maisonrouge, Maximilien J.	7.70	10,587.50	011	66751007

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DIP ORDER AND DISCUSSION WITH R. BERKOVICH, J. GOLTSER AND D. FREEMAN (3.0); DIP TIMELINE DISCUSSION WITH C. CALABRESE (0.3); REVIEW AND REVISE DIP TERM SHEET AND DISCUSSION WITH D. FREEMAN, R. BERKOVICH AND PJT RE: SAME (1.2); DRAFT AND REVISE ISSUES' LIST AND DISCUSSION WITH D. FREEMAN RE: SAME (0.8); EXISTING DIP CREDIT AGREEMENT AND TERM SHEET REVIEW AND DISCUSSION WITH PJT (0.4); DILIGENCE QUESTION REVIEW AND DISCUSSION WITH R. BERKOVICH AND A. BURBRIDGE RE: SAME (0.9); DIP DILIGENCE CALL WITH PJT (0.8); EXISTING FINANCING AGREEMENT REVIEW AND DISCUSSION WITH D. FREEMAN RE: SAME (0.3).				
01/24/23	Burbridge, Josephine Avelina	3.10	4,262.50	011	66752081
	CALL WITH POTENTIAL DIP LENDER, R. BERKOVICH AND PJT RE: DIP DILIGENCE (0.8); CALL WITH D. MARKOVITZ RE: FIXTURES AND PERFECTION MATTERS (0.8); CORRESPONDENCE WITH WEIL TEAM RE: FIXTURES AND PERFECTION MATTERS (0.5); CALLS WITH M. MAISONROUGE RE: DIP TERM SHEETS, DILIGENCE AND OPINIONS (0.2); REVIEW DIP TERM SHEETS AND ISSUES LISTS RE: SAME (0.4); CORRESPONDENCE WITH WEIL TEAM RE: DIP DILIGENCE REQUESTS AND LIEN PRIORITY MATTERS (0.4).				
01/24/23	Goltser, Jonathan	0.90	1,102.50	011	66759243
	REVIEW AND COMMENT ON PAUL HASTING'S DRAFT FINAL DIP ORDER.				
01/24/23	De Santis, Elena	0.20	245.00	011	66752587
	CONDUCT QUALITY CONTROL RE: PRODUCTION OF DOCUMENTS TO UCC.				
01/24/23	De Santis, Elena	8.10	9,922.50	011	66752606
	ANALYZE DOCUMENTS FOR J. SINGH AND R. BLOKH DEPOSITION PREPARATION SESSIONS (1.7); PARTICIPATE IN J. SINGH DEPOSITION PREPARATION SESSION (2.5); PARTICIPATE IN R. BLOKH WITNESS PREPARATION SESSIONS (2.4); ANALYZE DOCUMENTS RE: CREDIT AGREEMENT (0.4); CONFER WITH A. DIPLAS RE: CREDIT AGREEMENT (0.1); CONFER WITH T. TSEKERIDES, C. CALABRESE, AND A. DIPLAS RE: STRATEGY FOR DIP MOTION AND ADDITIONAL WORKSTREAMS (0.5); COORDINATE DEPOSITION LOGISTICS FOR J. SINGH AND R. BLOKH DEPOSITIONS (0.5).				
01/24/23	Diplas, Alexandros	9.00	11,475.00	011	66755506
	ATTEND DEPOSITION PREPARATION FOR J. SINGH (2.3); ATTEND DEPOSITION PREPARATION FOR R. BLOKH (2.4); REVIEW AND ANALYZE DEPOSITION PREPARATION MATERIALS (2.2); COORDINATE PRODUCTION OF DRAFT CREDIT AGREEMENTS (1.6); ATTEND MEETING WITH T. TSEKERIDES, C. CALABRESE AND E. DE SANTIS RE: R. BLOKH DEPOSITION PREPARATION SESSION (0.5).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/24/23	Jaikaran, Elizabeth Shanaz CORRESPONDENCE WITH E. BARRAS RE: DIP FACILITY.	1.10	1,479.50	011	66747089
01/24/23	Calabrese, Christine A. REVIEW MATERIALS RE: R. BLOKH DEPOSITION AND DRAFT AGENDA FOR PREPARATION SESSION (3.1); PREPARE R. BLOKH FOR DEPOSITION (2.7); STRATEGIZE REGARDING R. BLOKH DEPOSITION PREPARATION WITH T. TSEKERIDES, A. DIPLAS, AND E. DESANTIS (.5).	6.30	8,473.50	011	66752347
01/24/23	Jaeger, Rebecca ASSESS AND ANALYZE DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO DOCUMENT REQUESTS AND CODE DOCUMENTS AS APPROPRIATE (2.8); COMPILE RELEVANT DOCUMENTS INTO BINDERS FOR DEPOSITION PREPARATION (1.1).	3.90	4,153.50	011	66748020
01/24/23	Jaeger, Rebecca ANALYZE PRODUCED DOCUMENTS REGARDING DIP AND DIP NEGOTIATION PROCESS. DRAFT SUMMARY OF FINDINGS FOR USE IN DEPOSITION PREPARATION (0.8); ATTEND DEPOSITION PREPARATION SESSIONS OF J. SINGH AND R. BLOKH (3.1).	3.90	4,153.50	011	66748125
01/24/23	Latowsky, Tessa REVIEW CORRESPONDENCE RE: R. CANN DECLARATION IN SUPPORT OF DIP.	0.50	455.00	011	66752338
01/24/23	Polishuk, Menachem REVIEW R. BERKOVICH COMMENTS ON DIP ORDER (.2); REVIEW FIRST DAY TRANSCRIPT FOR DETAILS RE: COURT COMMENTS ON DIP (.3); CALL WITH COUNSEL TO GRUPO SALINAS (.5); SEND FOLLOW UP EMAIL TO SAME (.1); CONDUCT RESEARCH RE: DIP OBJECTIONS (2.8); CONFERENCE WITH J. GOLSTER RE: DIP REPLY (.3); CONFERENCE WITH PJT AND PROSKAUER TEAMS RE: DIP REPLACEMENT (.7); REVIEW NEW DATES/DEADLINES ASSOCIATED WITH CASH MANAGEMENT FINAL ORDER (.2).	5.10	4,641.00	011	66747161
01/24/23	Waterman, Katherine PROVIDE COMMENTS TO DACA.	0.10	91.00	011	66750569
01/24/23	Crabtree, Austin B.	3.80	4,446.00	011	66744183

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT AND NEGOTIATE NDAS (2.9); REVIEW AND ANALYZE RSA RE: TERMINATION REQUESTED BY DIP LENDERS (0.5); DRAFT EMAIL TO R. BERKOVICH REGARDING SAME (0.4).				
01/24/23	Mezzatesta, Jared	0.70	525.00	011	66747726
	REVISE ADEQUATE PROTECTION PORTION OF DIP REPLY.				
01/24/23	Ting, Lara	2.60	1,157.00	011	66819375
	VARIOUS EMAILS WITH CASE TEAM DISCUSSING SEARCHING WEIL CUSTODIAN MAIL IN PREPARATION FOR ATTORNEY REVIEW AND PRODUCTION TO THE UCC (.9); GENERATE SEARCHES FOR ELIGIBLE PRODUCTION DOCUMENTS IN VOLUME CSD006 (.5); QC CODING CONSISTENCY OF SAME IN PREPARATION FOR PRODUCTION (.5); COORDINATE PRODUCTION OF PRODUCTION VOLUME CSD006 AND QC FOR TECHNICAL ACCURACY (.7).				
01/24/23	Robin, Artur	2.40	1,032.00	011	66761147
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW AND COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.				
01/25/23	Tsekerides, Theodore E.	10.90	17,385.50	011	66775592
	DEFEND SINGH AND BLOKH DEPOSITIONS (8.9); CONFERENCE CALL WITH R. BLOKH RE: POTENTIAL ADDITIONAL DOCUMENT FOR PRODUCTION (0.2); REVIEW AND CONSIDER ADDITIONAL DOCUMENT FOR PRODUCTION (0.4); EMAIL WITH TEAM RE: DEPOSITION FOLLOW UPS (0.2); CONSIDER APPROACH FOR BLOKH REPLY DECLARATION ON DIP MOTION (0.4); REVIEW DRAFT SINGH REPLY DIP DECLARATION (0.5); CONSIDER ADDITIONAL AREAS FOR R. CANN DECLARATION ON DIP MOTION (0.3).				
01/25/23	Freeman, Danek A.	4.20	7,350.00	011	66756495
	REVISE THIRD PARTY DIP PROPOSALS (0.8); REVIEW TERM SHEETS, COLLATERAL AND DILIGENCE ISSUES (0.3); EMAILS AND CALLS RE: SAME (0.4); REVISE TERM SHEETS AND DRAFT COMMITMENT LETTER (1.5); REVIEW AND COMMENT ON ORDER (0.8); ATTENTION TO KYC ISSUES FOR POTENTIAL DIP LENDER (0.4).				
01/25/23	Berkovich, Ronit J.	5.30	10,202.50	011	66760339

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	<p>NUMEROUS EMAILS WITH WEIL AND PJT TEAMS RE DIP-RELATED ISSUES (.9); CONFER WITH R. SCHROCK RE DIP STRATEGY (.1); EMAILS WITH TEAM RE DIP STRATEGY (.1); CONFER WITH A. COHEN RE BACKGROUND RE DIP (.2); EMAILS WITH TEAM RE DIP (.2); CONFER WITH J. GOLTSEER RE DIP (.1); CONFER WITH D. FREEMAN, M. MAISONROUGE AND J. GOLTSEER RE DIP STATUS (.2); CALL WITH B. MILLER RE DIP (.2); EMAILS WITH TEAM RE DIP (.2); CALL WITH POTENTIAL DIP LENDERS (PARTIAL) (.2); CALL WITH POTENTIAL DIP LENDER COUNSEL RE DIP (.2); CONFER WITH A. COHEN RE DIP (.2); CONFER WITH J. SINGH RE DIP (.3); CALLS WITH DIP LENDER COUNSEL RE DIP (.5); REVIEW DIP TERM SHEET MARK-UP (.2); REVIEW AND MARK UP DIP DECLARATION (.3); EMAILS TO TEAM RE REVISED DIP (.1); REVIEW DIP PROPOSAL (.2); COORDINATE WITH A. COHEN RE DIP ISSUES (.5); COORDINATE WITH TEAM RE PREPARATION FOR J. SINGH DEPOSITION (.2); EMAILS WITH BANKING TEAM RE DIP (.2).</p>				
01/25/23	Schrock, Ray C.	3.10	6,494.50	011	66785840
	<p>REVIEW DOCUMENTS RELATED TO DIP FINANCING (1.0); ATTEND PRIVILEGED CLIENT COMMUNICATIONS RE SAME. (2.1).</p>				
01/25/23	Cain, Jeremy C.	2.00	2,750.00	011	66820733
	<p>EMAILS WITH R. CANN RE: DRAFT DECLARATION RE: MINER VALUE AND RE: HASH RATE REPORT ANALYSIS (0.2); FILE PRO HAC APPLICATION (0.3); DRAFT OUTLINE FOR R. CANN'S EXAMINATION AT HEARING (1.5).</p>				
01/25/23	Pucci-Sisti Maisonrouge, Maximilien J.	7.20	9,900.00	011	66758646
	<p>ALTERNATIVE DIP PROPOSAL REVIEW AND DISCUSSIONS WITH D. FREEMAN, R. BERKOVICH AND J. GOLTSEER (0.2); STATUS DISCUSSION WITH A. COHEN (0.4); CREDIT AGREEMENT REVIEW RE: POTENTIAL TRANSACTIONS AND DISCUSSION WITH J. GOLTSEER (0.4); EXISTING DIP CREDIT AGREEMENT REVIEW, ANALYSIS AND DISCUSSION WITH R. BERKOVICH AND D. FREEMAN (1.0); ALTERNATIVE DIP LENDER TERM SHEET REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN AND PJT (1.6); ALTERNATIVE DIP LENDER PROPOSAL DISCUSSION WITH POTENTIAL ALTERNATIVE DIP LENDER (0.5); KYC DISCUSSION (0.2); REVIEW AND REVISE DIP COMMITMENT LETTER AND DISCUSSION WITH D. FREEMAN AND R. BERKOVICH (2.4); OTHER ALTERNATIVE DIP LENDER PROPOSAL REVIEW AND REVIEW OF D. FREEMAN COMMENTARY (0.1); SIDE-BY-SIDE COMPARISON REVIEW AND DISCUSSION WITH PJT (0.4).</p>				
01/25/23	Burbridge, Josephine Avelina	1.80	2,475.00	011	66753119

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH POTENTIAL DIP LENDER, R. BERKOVICH, K. HALL AND PJT RE: DIP DILIGENCE AND MECHANICS' LIEN MATTERS (0.5); ATTEND CALL WITH POTENTIAL DIP LENDER, WEIL TEAM AND PJT RE: DIP TERM SHEET AND DILIGENCE MATTERS (0.5); ATTEND CALL WITH A. COHEN RE: DIP COLLATERAL (0.2); REVIEW DIP TERM SHEETS (0.6).				
01/25/23	Goltser, Jonathan	1.80	2,205.00	011	66759269
	COORDINATE INVOICES PER DIP ORDER (.2); UPDATE SINGH DECLARATION AND SEND TO WEIL LITIGATION (1.6).				
01/25/23	Cohen, Alexander Paul	8.60	10,535.00	011	66802149
	CONFERENCE WITH R. BERKOVICH RE: MATTER BACKGROUND RE: DIP (0.2); REVIEW VARIOUS DIP DOCUMENTS, FILINGS, AND OTHER BACKGROUND MATERIALS (1.0); CALL WITH M. MAISONROUGE RE: DIP WORKSTREAMS (0.3); CALL WITH J. GOLTSEER RE: SAME AND MATTER BACKGROUND (0.3); CALL WITH A. BURBRIDGE RE: DIP COLLATERAL (0.2); FURTHER DISCUSS DIP MATTERS WITH R. BERKOVICH (0.2); REVIEW AND REVISE NDA (0.2); REVIEW STRAWMAN DIP TERM SHEET (0.3); REVIEW OTHER DOCUMENTS RELATED TO COLLATERAL PACKAGE (0.2); CORRESPOND WITH A. CRABTREE RE: MATTER UPDATES AND BACKGROUND (0.1); CORRESPOND WITH R. BERKOVICH RE: DIP MOTION (0.1); REVIEW DIP-RELATED RESEARCH (0.2); FURTHER REVIEW NDA WITH POTENTIAL DIP LENDER (0.2); CORRESPOND WITH A. CRABTREE RE: SAME (0.1); CONFERENCE WITH WEIL, PJT, AND POTENTIAL DIP LENDER RE: MECHANICS' LIENS AND RELATED ISSUES (PARTIAL) (0.2); CALL WITH M. POLISHUK RE: DIP MOTION (0.1); CONFERENCE WITH R. BERKOVICH AND COUNSEL TO POTENTIAL DIP LENDER RE: PROPOSAL AND QUESTIONS (PARTIAL) (0.3); CONFERENCE WITH WEIL, PJT, AND POTENTIAL DIP LENDER RE: UPDATES AND QUESTIONS REGARDING PROPOSAL (0.5); CONFERENCE WITH A. MIDHA RE: DIP PROPOSALS (0.1); REVIEW DIP TERM SHEET FROM POTENTIAL DIP LENDER (0.2); REVIEW BANKRUPTCY RULES AND LOCAL RULES RE: DIP FINANCING (0.2); CONDUCT FURTHER RESEARCH RE: SAME (0.4); REVIEW DIP FINANCING NDA (0.1); REVIEW CORRESPONDENCE FROM AD HOC EQUITY GROUP RE: DIP HEARING (0.2); REVIEW REVISED DIP TERM SHEET (0.1); CONFERENCE AND CORRESPOND WITH COUNSEL TO PROSPECTIVE DIP LENDER RE: NDA (0.2); FURTHER REVISE DRAFT OF SAME (0.1); CONFERENCE WITH WEIL, PJT, ALIX, COMPANY, AND POTENTIAL DIP LENDER RE: DILIGENCE QUESTIONS AND OTHER UPDATES (1.1); REVIEW CORRESPONDENCE FROM COMPANY ADVISORS RE: DIP TERMS (0.3); CORRESPOND WITH COMPANY ADVISORS RE: SAME AND NEXT STEPS (0.3); REVIEW DIP TERM SHEETS AND RELATED MATERIALS (0.3); PROVIDE COMMENTS TO SAME (0.3).				
01/25/23	De Santis, Elena	9.30	11,392.50	011	66758927

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND PARTICIPATE IN DEPOSITION OF J. SINGH (5.4); PREPARE FOR (1.2) AND PARTICIPATE IN DEPOSITION OF R. BLOKH (1.5); CONFER WITH A. DIPLAS RE: DEPOSITIONS OF J. SINGH AND R. BLOKH (0.5); CONFER WITH A. MIDHA RE: CREDIT AGREEMENT (0.1); CONFER WITH R. JAEGER RE: DEPOSITIONS OF J. SINGH AND R. BLOKH (0.2); ANALYZE DOCUMENTS RE: DIP ANALYSES (0.2); COORDINATE PRODUCTION OF DOCUMENTS TO UCC (0.2).				
01/25/23	Diplas, Alexandros	9.80	12,495.00	011	66755393
	ATTEND J. SINGH AND R. BLOKH DEPOSITIONS (8.7); REVIEW DOCUMENTS TO BE PRODUCED IN DISCOVERY AND DETERMINE RESPONSIVENESS (1.1).				
01/25/23	Calabrese, Christine A.	1.50	2,017.50	011	66806421
	ATTEND DEPOSITION OF R. BLOKH (1.5).				
01/25/23	Jaeger, Rebecca	7.90	8,413.50	011	66755452
	ATTEND DEPOSITIONS OF J. SINGH AND R. BLOKH. DRAFT NOTES OF DEPOSITIONS (7.5); ASSESS AND ANALYZE DOCUMENTS PRODUCED TO OPPOSING COUNSEL TO FIND RELEVANT DOCUMENTS REFERENCED IN DEPOSITION (0.4).				
01/25/23	Polishuk, Menachem	8.20	7,462.00	011	66754028
	REVIEW TIMING IN DIP ORDER (.2); ADDITIONAL RESEARCH RE: DIP OBJECTIONS (1.9); EMAIL POTENTIAL DIP LENDER PRIOR DIP ORDER (.2); CONFERENCE WITH J. MEZZATESTA RE: UPDATED DIP OBJECTION DEADLINE (.1); CONFERENCE WITH A. CRABTREE RE: SAME (.1); UPDATE DRAFT DIP REPLY (2.3); REVIEW RECENT FILINGS TO CONFORM FORMATTING OF SAME (.2); REVIEW REVISED SINGH DECLARATION IN SUPPORT OF DIP (.6); INCORPORATE SAME INTO DRAFT DIP REPLY (.5); REVIEW ADEQUATE PROTECTION REPLY (.8); REVIEW B. RILEY DIP PROPOSAL (.2); CONFERENCE WITH J. MEZZATESTA RE: DIP REPLY (.1); ADDITIONAL UPDATES TO DIP REPLY BASED ON SAME (.4); CORRESPONDENCE WITH BANKING TEAM RE: CERTAIN DOCUMENTATION (.2); REVIEW TERM SHEETS FROM OTHER POTENTIAL DIP LENDERS (.4).				
01/25/23	Waterman, Katherine	0.10	91.00	011	66755248
	CORRESPONDENCE RE: NEW KYC.				
01/25/23	Crabtree, Austin B.	1.50	1,755.00	011	66755887
	DRAFT AND NEGOTIATE DIP NDAS.				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/25/23	Feder, Adina CALL WITH WEIL BANKRUPTCY, PJT AND POTENTIAL DIP LENDER.	0.50	375.00	011	66755881
01/25/23	Mezzatesta, Jared REVISE ADEQUATE PROTECTION PORTION OF DIP REPLY.	1.10	825.00	011	66755467
01/25/23	Ting, Lara VARIOUS EMAILS WITH CASE TEAM DISCUSSING ELIGIBILITY OF DOCUMENTS FOR PRODUCTION AND SPECIFICATIONS FOR PRODUCTION TO THE UCC (1.0); GENERATE SEARCHES FOR ELIGIBLE PRODUCTION DOCUMENTS IN VOLUME CSD007 (.5); QC CODING CONSISTENCY OF SAME IN PREPARATION FOR PRODUCTION (.5); COORDINATE PRODUCTION OF PRODUCTION VOLUME CSD007 AND QC FOR TECHNICAL ACCURACY (.8).	2.80	1,246.00	011	66819245
01/25/23	Robin, Artur PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW AND COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.	2.90	1,247.00	011	66761336
01/26/23	Lender, David J. REVIEW DIP PROPOSAL (0.1); TELEPHONE CALL WITH T. TSEKERIDES RE SAME (0.2).	0.30	538.50	011	66760174
01/26/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH A. COHEN (.1) AND T. TSEKERIDES (.1) REGARDING REPLACEMENT DIP AND HEARING; VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING COMPETING TERM SHEETS (.4); REVIEW UCC DIP OBJECTION (.2).	0.80	1,516.00	011	66784203
01/26/23	Tsekerides, Theodore E. REVISE R. CANN REVISED DECLARATION (0.5); CONFERENCE CALL WITH R. BLOKH RE: DECLARATION AND HEARING (0.2); CONSIDER STRATEGIES FOR HEARING ON DIP AND WITNESS PREPARATION APPROACH (0.8); CONSIDER AREAS TO ADDRESS IN BLOKH DECLARATION (0.6); CALL WITH J. CAIN RE: CANN DECLARATION (0.1); CALL WITH D. LENDER RE: DIP PROPOSAL (0.2).	2.40	3,828.00	011	66781382
01/26/23	Freeman, Danek A.	7.30	12,775.00	011	66764688

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE DIP TERM SHEETS (1.0); RELATED CALLS, EMAILS, MEETINGS AND DOCUMENT REVIEW (5.4); REVIEW DIP OBJECTION (0.9).				
01/26/23	Berkovich, Ronit J. EMAILS WITH TEAM, PJT, CORE, AND OTHERS RE DIP PROPOSALS (.3); EMAILS WITH R. SCHROCK RE DIP (.1); EMAILS WITH TEAM RE DIP (.2); REVIEW AND PROVIDE COMMENTS ON DIP TERM SHEET (.2); REVIEW AND PROVIDE COMMENTS ON DIP ORDER (.2); CALL WITH PJT RE DIP PROPOSALS (.3); CALL WITH CORE AND PJT RE DIP (.8); CONFER WITH COUNSEL TO POTENTIAL DIP LENDER RE DIP (.2); CONFER WITH S. BHATTACHARYYA RE DIP (.1); CALL WITH POTENTIAL DIP LENDER AND COUNSEL RE DIP PROPOSAL (.7); CONFER WITH WEIL TEAM RE DIP PROPOSAL (.2); CONFER WITH A. COHEN RE DIP TERM SHEETS (.3); CALL WITH COUNSEL TO DIP LENDER RE POTENTIAL DIP (.2); CALL WITH COUNSEL TO DIP LENDER RE POTENTIAL (.6); CONFER WITH A. COHEN RE DIP TERM SHEET (.4); CALL WITH S. BHATTACHARYYA RE DIP (.2); CALL WITH COUNSEL TO DIP LENDER RE TERM SHEET (.5); CONFER WITH R. SCHROCK RE DIP ISSUES (.6); CONFER WITH A. COHEN RE DIP ISSUES (.4); CONFER WITH R. BLOKH RE DIP ISSUES (.6); CONFER WITH J. GOLTSEY RE DIP OBJECTION (.2); CONFER WITH J. GOLTSEY AND S. BHATTACHARYYA RE DIP OBJECTION (.2); REVIEW AND PROVIDE COMMENTS ON DIP COMMITMENT LETTER AND EMAILS WITH TEAM RE SAME (.3); EMAILS WITH TEAM RE REPLY TO UCC OBJECTION TO DIP (.3); NUMBERS EMAILS WITH PJT AND WEIL RE DIP PROPOSALS AND ISSUES (.4).	8.50	16,362.50	011	66763143
01/26/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO POTENTIAL DIP FINANCING ALTERNATIVES (2.5); CONFER WITH R. BERKOVICH RE: DIP ISSUES (0.6).	3.10	6,494.50	011	66785954
01/26/23	Cain, Jeremy C. ANALYZE LATEST DIP PROPOSALS, FIRST-DAY FILINGS AND DRAFT SINGH AND BLOKH DECLARATIONS (1.9); UPDATE DRAFT DECLARATION FOR R. CANN AND EMAILS WITH T. TSEKERIDES RE: SAME (0.6).	2.50	3,437.50	011	66824363
01/26/23	Pucci-Sisti Maisonneuve, Maximilien J.	9.30	12,787.50	011	66764187

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WEIL AND PJT PRE-CALL RE: DIP ISSUES (0.3); PARTICIPATE IN WORKING GROUP CALL (0.8); DISCUSSION WITH POTENTIAL ALTERNATIVE DIP LENDER (0.6); ALTERNATIVE DIP LENDER TERM SHEET REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN, R. BERKOVICH AND PJT RE: SAME (4.7); ALTERNATIVE DIP COMMITMENT LETTER REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN AND R. BERKOVICH RE: SAME (1.4); CREDIT AGREEMENT REVIEW RE: PAYMENT REQUIREMENTS (0.4); DISCUSSION WITH ALTERNATIVE DIP LENDER RE: TERM SHEET (0.4); COLLATERAL ANALYSIS AND DISCUSSION WITH R. NAGAR, R. BERKOVICH AND A. COHEN RE: SAME (0.4); EXISTING COLLATERAL GRANT REVIEW AND DISCUSSION WITH K. WATERMAN RE: SAME (0.3).				
01/26/23	Burbridge, Josephine Avelina	2.80	3,850.00	011	66801856
	ATTEND CALL RE: DIP FINANCING WITH WORKING GROUP (0.8); ATTEND CALL WITH POTENTIAL DIP LENDER, WEIL TEAM, PJT AND ALIX PARTNERS RE: POTENTIAL DIP LENDER TERM SHEET (0.6); ATTEND CALL WITH A. MIDHA, J. SINGH, R. BERKOVICH, J. SHEN, M. MAISONROUGE, N. WARIER, P. MANDARINO, R. BLOKH, S. XIE AND CHOATE RE: B. RILEY DIP TERM SHEET (0.4); REVIEW AND COMMENT ON DIP TERM SHEETS (0.3); CALL WITH K. HALL RE: DIP FINANCINGS AND REAL ESTATE MATTERS (0.2); CALL WITH A. FEDER RE: DIP FINANCING (0.1); ATTEND CALL WITH E. JAIKARAN AND A. FEDER RE: DIP FINANCING AND TERM SHEETS (0.4).				
01/26/23	Goltser, Jonathan	6.00	7,350.00	011	66802272
	REVIEW AND COMMENT ON FINAL DIP ORDER (1.5); REVIEW MOELIS ENGAGEMENT LETTER RE QUESTIONS FROM TEAM (.4); DRAFT 2ND SINGH DECLARATION (1.4); REVIEW UCC DIP OBJECTIONS (.4); REVIEW AND COMMENT DRAFT DIP OBJECTION REPLY (2.3).				
01/26/23	Cohen, Alexander Paul	7.30	8,942.50	011	66802185

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH WEIL AND PJT TEAMS RE: DIP TERM SHEETS AND RELATED UPDATES (0.3); CORRESPOND WITH WEIL TEAM RE: SAME (0.2); REVIEW DIP TERM SHEETS AND PROVIDE COMMENTS TO SAME (0.2); CALLS WITH COUNSEL TO POTENTIAL DIP LENDER RE: DIP TERM SHEET ISSUE (0.3); CONDUCT RESEARCH RE: SAME (0.2); CALL WITH A. PEREZ RE: SAME (0.1); REVIEW DIP TERM SHEET SIDE-BY-SIDE (0.2); CONFERENCE WITH R. BERKOVICH RE: DIP STRATEGY (0.3); CONFERENCE WITH WEIL BANKING AND RESTRUCTURING RE: DIP UPDATES (0.2); CONFERENCE WITH COUNSEL TO POTENTIAL DIP LENDER RE: COLLATERAL QUESTION (0.1); CONFERENCE WITH PJT RE: TERM SHEET (0.1); CORRESPOND WITH COMPANY ADVISORS RE: SAME (0.2); PROVIDE COMMENTS TO SAME (0.2); CONFERENCE WITH M. MAISONROGUE RE: SAME AND RELATED ISSUES (0.2); CONFERENCE WITH R. SCHROCK RE: DIP TERMS (0.1); CONFERENCE WITH COMPANY ADVISORS AND POTENTIAL DIP LENDER RE: DIP PROPOSAL (0.5); CONFERENCE WITH R. BERKOVICH RE: SAME (0.1); CONFERENCE WITH WEIL TEAM RE: SAME (0.2); CONFERENCE WITH R. BERKOVICH AND COUNSEL FOR POTENTIAL DIP LENDER RE: DIP TERMS AND PROPOSAL (0.3); CORRESPOND WITH WEIL TEAM RE: PROPOSED REVISIONS TO DIP TERM SHEET (0.2); CORRESPOND WITH PARTIES RE: DIP ESCROW QUESTION (0.2); CORRESPOND AND CONFERENCE WITH POTENTIAL DIP LENDER RE: SAME (0.2); CONFERENCE WITH R. BERKOVICH AND PAUL HASTINGS RE: DIP UPDATES (0.3); CONFERENCE WITH COUNSEL TO POTENTIAL DIP LENDER AND R. BERKOVICH RE: DIP TERMS (0.5); CORRESPOND WITH COMPANY ADVISORS RE: DIP TERM SHEETS (0.3); REVIEW AND FURTHER REVISE TERM SHEETS (0.3); CONDUCT RESEARCH RE: DIP ISSUES (1.1); REVIEW DIP COMMITMENT LETTER AND RELATED COMMENTS (0.2).				
01/26/23	De Santis, Elena	1.70	2,082.50	011	66784408
	REVIEW AND ANALYZE UCC OBJECTION TO DIP MOTION AND DECLARATION RE: SAME (1.2); REVIEW AND ANALYZE J. SINGH DECLARATION (0.4); TELEPHONE CALL WITH A. DIPLAS RE: OBJECTIONS TO DIP MOTION (0.1).				
01/26/23	Diplas, Alexandros	3.50	4,462.50	011	66783824
	REVIEW AND ANALYZE UCC DIP OBJECTION (2.2); REVIEW AND REVISE DRAFT DECLARATION FROM J. SINGH IN CONNECTION WITH FINAL DIP ORDER (0.4); REVIEW AND ANALYZE EQUIPMENT LENDER PRODUCTION DOCUMENTS (0.9).				
01/26/23	Latowsky, Tessa	1.70	1,547.00	011	66761129
	REVIEW R. CANN DECLARATION EDITS (0.9); CALL WITH J. CAIN RE: SAME (0.5); REVIEW CORRESPONDENCE RE: SAME (0.3).				
01/26/23	Polishuk, Menachem	7.80	7,098.00	011	66762092

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH COUNSEL TO POTENTIAL DIP LENDER RE: CERTAIN REQUESTED DOCUMENTS (.3); CONFERENCE WITH A. COHEN RE: DIP MOTION (.2); DRAFT REPLACEMENT DIP MOTION (.8); MEET WITH J. GOLSTER RE DIP REPLY (.4); REVIEW UCC OBJECTION TO DIP (1.2); DRAFT SHORT SUMMARY OF ARGUMENTS IN UCC OBJECTION (.3); CONFERENCE WITH J. GOLSTER AND J. MEZZATESTA RE: SAME (1.1); DRAFT OUTLINE REPLY TO UCC OBJECTION (3.5).				
01/26/23	Waterman, Katherine	0.70	637.00	011	66762976
	REVIEW COLLATERAL AND TERMS FOR FINANCING AGREEMENTS (.6); CORRESPONDENCE RE: NEW DIP TERM SHEET (.1).				
01/26/23	Crabtree, Austin B.	0.30	351.00	011	66762795
	CONFERENCE WITH A. COHEN REGARDING NDA NEGOTIATION (0.1); DRAFT EMAIL TO T. DUCHENE REGARDING SAME (0.2).				
01/26/23	Mezzatesta, Jared	4.50	3,375.00	011	66761080
	MEET WITH J. GOLTSEK AND M. POLISHUK TO DISCUSS REPLY DIP MOTION (1.1); REVIEW UCC OBJECTION TO DIP MOTION (1.1); DRAFT REPLY TO DIP MOTION (1.8); MEET WITH M. POLISHUK AND J. GOLTSEK TO DISCUSS REPLY TO DIP OBJECTION (0.5).				
01/27/23	Perez, Alfredo R.	0.50	947.50	011	66810051
	REVIEW REVISED AND FURTHER REVISED DIP TERM SHEET (.2); VARIOUS COMMUNICATIONS WITH B. RILEY, PJT, B. MILLER, AND WEIL TEAM REGARDING DIP TERM SHEET AND NEW DIP (.3).				
01/27/23	Tsekerides, Theodore E.	6.20	9,889.00	011	66780943
	CONFERENCE CALL WITH PJT, WEIL AND CLIENT RE: UPDATES ON DIP (1.0); CALL WITH UCC COUNSEL RE: DIP UPDATES (0.5); CALL WITH CHOATE RE: DIP UPDATES AND RELATED ISSUES (0.4); REVIEW R. CANN DECLARATION AND CONSIDER EDITS/ADDITIONAL AREAS TO COVER (0.6); REVIEW UCC OBJECTION AND VEROST DECLARATION AND CONSIDER REPLY (1.4); CONSIDER REDACTIONS OF UCC PAPERS AND EMAIL WITH CLIENT AND TEAM RE: SAME (0.6); CALL WITH R. BERKOVICH RE: UPDATES ON DIP NEGOTIATIONS (0.3); CONFERENCE CALLS WITH R. BLOKH RE: DECLARATION FOR DIP REPLY/NEW DIP (0.5); EMAIL WITH TEAM RE: BLOKH DECLARATION (0.2); TEAM CALL TO DISCUSS BLOKH DECLARATION (0.7).				
01/27/23	Freeman, Danek A.	3.80	6,650.00	011	66785737

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO REPLACEMENT DIP ISSUES (1.0); REVIEW DIP DOCUMENTATION INCLUDING COMMITMENT LETTER, TERM SHEET SAND INTERIM ORDER (1.2); REVIEW TERMS AND PAYOFF PRECEDENTS FOR REPLACEMENT DIPS (0.9); RELATED CALLS, EMAILS AND DOCUMENTATION REVIEW (0.7).				
01/27/23	Berkovich, Ronit J. REVIEW AND REVISE REPLY TO OBJECTIONS TO DIP MOTION (2.0); CONFER WITH A. MIDHA RE DIP OBJECTIONS (.1); CONFER WITH A. COHEN RE DIP ISSUES (.2); CALLS WITH A. MIDHA RE DIP ISSUES (.4); CONFER WITH T. TSEKERIDES RE DIP LITIGATION (.3); CALL WITH LITIGATION TEAM AND R. BLOKH RE DIP DECLARATION (PARTIAL) (.3); CALL WITH PJT AND M. MAISONROUGE RE DIP ISSUES (.2); SEVERAL CALLS WITH COUNSEL TO POTENTIAL DIP LENDERS RE DIP PROPOSALS (.7); CONFER WITH M. LEVITT RE DIP PROPOSALS (.1); CONFER WITH M. LEVITT AND R. SCHROCK RE DIP PROPOSALS (.2); EMAILS WITH TEAM RE DIP OBJECTIONS (.1); CALL WITH PJT RE DIP PROPOSALS (1.0); CONFER WITH A. COHEN RE DIP STRATEGY (.2); EMAILS WITH TEAM RE DIP COLLATERAL ISSUES (.2); CONFER WITH S. BHATTACHARYYA RE DIP ISSUES (.5); CALL WITH POTENTIAL DIP LENDER RE: DIP TERMS (.5); NUMEROUS CALLS AND EMAILS RE REPLACEMENT DIP AND COORDINATE WITH TEAM RE DOCUMENTATION TO FINALIZE REPLACEMENT DIP (2.2); CALL WITH CORE AND ADVISORS RE DIP PROCESS (.5); CALL WITH UCC ADVISORS RE DIP PROCESS (.5); CALLS WITH POTENTIAL DIP LENDER RE REPLACEMENT DIP (.5); REVIEW AND PROVIDE COMMENTS ON DIP TERM SHEET (.3); CALLS WITH M. LEVITT AND J. SINGH RE DIP STRATEGY (.6).	11.60	22,330.00	011	66787031
01/27/23	Schrock, Ray C. COMMUNICATIONS WITH J. SINGH RE DIP FINANCING MATTERS (1.1); REVIEW DOCUMENTS RELATED TO RILEY DIP (1.5).	2.60	5,447.00	011	66783120
01/27/23	Cain, Jeremy C. ANALYZE ADEQUATE PROTECTION MEMORANDUM AND CASES RE: COLLATERAL VALUATION FOR ADEQUATE PROTECTION DISPUTE (2.8); REVIEW SET OF MATERIALS TO BE SHARED WITH EQUIPMENT LENDERS AND EMAILS WITH WEIL TEAM RE: SAME (0.5); REVIEW DRAFT DIP REPLY AND PROPOSED DIP ORDER (1.7); EMAILS WITH R. CANN RE: UPDATED DRAFT DECLARATION (0.2); DRAFT ADEQUATE PROTECTION SECTION OF DIP REPLY MOTION (3.9).	9.10	12,512.50	011	66824806
01/27/23	Pucci-Sisti Maisonrouge, Maximilien J.	10.90	14,987.50	011	66766189

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DIP OBJECTION REVIEW AND DISCUSSION WITH D. FREEMAN AND M. POLISHUK RE: SAME (1.0); DISCUSSION WITH PJT AND D. FREEMAN RE: DIP EXIT AMOUNT (0.4); REVIEW AND REVISE ALTERNATIVE DIP COMMITMENT LETTER AND DISCUSSION WITH A. BURBRIDGE, D. FREEMAN AND PJT RE: SAME (1.2); ADVISORS' CALL RE DIP WITH PJT AND R. BERKOVICH (1.1); COLLATERAL DESCRIPTION REVIEW AND DISCUSSION WITH R. BERKOVICH RE: SAME (0.2); REVIEW AND REVISE ALTERNATIVE DIP LENDER TERM SHEET AND DISCUSSION WITH WEIL AND PJT RE: SAME (5.1); DISCUSSION WITH ALTERNATIVE DIP LENDER RE: TERM SHEET (0.4); ADVISORS' CALL WITH M. LEVITT, PJT, R. BERKOVICH AND D. FREEMAN (1.0); DISCUSSION WITH THE COMMITTEE RE: DIP (0.5).				
01/27/23	Burbridge, Josephine Avelina	1.30	1,787.50	011	66802254
	ATTEND CALL WITH R. CANN, C. HAINES, M. BROS, PJT, AND R. BERKOVICH RE: DIP TERM SHEET (0.4); CALL WITH E. JAIKARAN RE: DIP TERM SHEET (0.1); REVIEW AND COMMENT ON DIP TERM SHEET (0.2); REVIEW AND COMMENT ON LENDER COMMITMENT LETTER (0.6).				
01/27/23	Goltser, Jonathan	2.30	2,817.50	011	66802190
	REVISE DRAFT DIP OBJECTION REPLY.				
01/27/23	Cohen, Alexander Paul	13.40	16,415.00	011	66802265
	CONDUCT RESEARCH RE: ISSUES RELATED TO REPLACEMENT DIP FACILITY (1.2); CORRESPOND WITH COUNSEL TO POTENTIAL DIP LENDER RE: DIP PROCESS MATTERS (0.2); CORRESPOND WITH R. BERKOVICH RE: SAME (0.1); CONFERENCE WITH M. MAISONROGUE RE: DIP COLLATERAL QUESTIONS (0.2); CONFERENCE WITH PJT AND WEIL RE: DIP UPDATES (1.1); REVIEW REPLACEMENT DIP TERM SHEETS AND RELATED CORRESPONDENCE FROM COMPANY ADVISORS (0.8); REVIEW AND PROVIDE COMMENTS TO VARIOUS TERM SHEETS (0.5); CONFERENCE AND CORRESPOND WITH R. BERKOVICH RE: VARIOUS DIP UPDATES AND OPEN ITEMS (0.7); CONFERENCE AND CORRESPOND WITH D. SUDAMA RE: RESEARCH RELATED TO DIP (0.3); CALL WITH COMPANY ADVISORS AND ADVISORS FOR POTENTIAL DIP LENDERS RE: DIP PROPOSAL (0.4); FURTHER CONFERENCE WITH D. SUDAMA RE: DIP RESEARCH AND UPDATES (0.4); CALL WITH WEIL, PJT, AND COMPANY RE: DIP UPDATES (1.0); CALL WITH UCC AND COMPANY ADVISORS RE: SAME AND RELATED ISSUES (0.5); CALL WITH WEIL AND COUNSEL TO POTENTIAL DIP LENDER RE: DIP PROPOSAL (0.5); FURTHER CONFERENCE AND CORRESPOND WITH ADVISORS TO PROSPECTIVE DIP LENDER AND FOR THE COMPANY (1.1); DRAFT INTERIM DIP ORDER (3.0); CORRESPOND AND CONFERENCE WITH R. BERKOVICH RE: SAME (0.4); REVIEW RESEARCH AND PRECEDENT IN CONNECTION WITH SAME (0.8); CORRESPOND WITH WEIL RESTRUCTURING AND BANKING RE: VARIOUS DIP ISSUES AND OPEN ITEMS RELATED TO SAME (0.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/27/23	De Santis, Elena	4.30	5,267.50	011	66795875
	REVIEW UCC OBJECTION AND EXHIBITS AND DRAFT ANALYSIS RE: SAME (1.5); PREPARE FOR AND PARTICIPATE ON TELEPHONE CONFERENCE RE: DECLARATIONS WITH R. BLOKH, J. SHEN, T. TSEKERIDES, R. BERKOVICH, A. DIPLAS, AND R. JAEGER (0.7); PREPARE FOR AND PARTICIPATE ON TELEPHONE CONFERENCE RE: DIP NEGOTIATIONS WITH M. LEVITT, A. MIDHA, R. BLOKH, R. BERKOVICH, A. COHEN, T. TSEKERIDES, D. FREEMAN, J. SHEN, J. SINGH, M. MAISONROUGE AND N. WARIER (1.0); TELEPHONE CALLS WITH A. DIPLAS RE: DIP DECLARATIONS (0.4); REVIEW/REVISE R. BLOKH DECLARATION (0.7).				
01/27/23	Diplas, Alexandros	14.10	17,977.50	011	66784109
	TELEPHONE CONFERENCE WITH R. BLOKH, T. TSEKERIDES, E. DE SANTIS AND R. JAEGER RE: R. BLOKH DECLARATION (0.8); REVIEW AND ANALYZE A. VEROST DECLARATION AND EXHIBITS THERETO (1.6); DRAFT R. BLOKH DECLARATION IN SUPPORT OF DIP MOTION (8.6); TELEPHONE CONFERENCE WITH R. BERKOVICH, J. SINGH, R. BLOKH AND PJT TEAM RE: UCC DIP OBJECTION (1.0); REVISE R. BLOKH DECLARATION (0.5); REVIEW AND ANALYZE DIP CREDIT AGREEMENT RE: DRAW REQUIREMENTS (0.9); REVIEW/ANALYZE DIP BUDGET IN PREPARING R. BLOKH DECLARATION (0.7).				
01/27/23	Jaikaran, Elizabeth Shanaz	1.40	1,883.00	011	67219900
	REVIEW DIP TERM SHEETS AND PROVIDE A. BURBRIDGE WITH ISSUES LIST.				
01/27/23	Jaeger, Rebecca	4.80	5,112.00	011	66783482
	CONFER WITH A. DIPLAS REGARDING RESEARCH AND DRAFTING FOR R. BLOKH DECLARATION (0.2); CONFER WITH LITIGATION TEAM, PJT, AND ALIXPARTNERS REGARDING REPLY TO UCC'S OBJECTION (0.6); DRAFT DECLARATION OF R. BLOKH (1.3); RESEARCH CASE LAW AND REVIEW AGREEMENT REGARDING DIP DRAWS (2.2); DRAFT SUMMARY OF FINDINGS (0.5).				
01/27/23	Barras, Elizabeth	0.80	728.00	011	66765604
	REVIEW DIP TERM SHEETS FOR REAL ESTATE RELATED PROVISIONS.				
01/27/23	Latowsky, Tessa	0.20	182.00	011	66766375
	REVIEW CORRESPONDANCE AND DIP OBJECTIONS.				
01/27/23	Polishuk, Menachem	12.80	11,648.00	011	66765391

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT REPLY TO DIP OBJECTION (3.3); REVIEW EDITS FROM R. BERKOVICH TO SAME (1.0); REVISE SAME (7.1); CALL WITH R. BERKOVICH RE: SAME (.2); REVIEW UPDATED TERM SHEETS (.3); RESPOND TO BANKING TEAMS QUESTIONS RE: CASH MANAGEMENT (.3); CONFERENCE WITH K. WATERMAN RE: NOTICE (.1); FOLLOW UP CALL RE: SAME (.2); CALL WITH A. CRABTREE RE: SAME (.1); CALL WITH J. MEZZATESTA RE: DIP OBJECTION REPLY (.2).				
01/27/23	Waterman, Katherine CORRESPONDENCE RE: COMMITMENT PAPERS (.2); PROVIDE COMMENTS TO DACA (1.2); CORRESPONDENCE RE: DACA (.6).	2.00	1,820.00	011	66782039
01/27/23	Crabtree, Austin B. DRAFT AND NEGOTIATE NDAS.	0.30	351.00	011	66765435
01/27/23	Mezzatesta, Jared REVIEW COMMENTS TO DIP REPLY (0.1); DRAFT REPLY TO DIP MOTION (3.3); CALL WITH R. BERKOVICH AND M. POLISHUK TO DISCUSS DIP OBJECTION REPLY (0.2); CALL WITH M. POLISHUK TO DISCUSS DIP OBJECTION REPLY (0.2); DRAFT DIP REPLY ADEQUATE PROTECTION PIECE (0.7); REVISE DIP REPLY (4.6).	9.10	6,825.00	011	66780688
01/27/23	Sternberg, Adam J. REVIEW AND ANALYZE DIP TERM SHEETS.	0.80	1,076.00	011	66795611
01/27/23	Sudama, Dawn Rita CONFERENCES AND CORRESPONDENCES WITH A. COHEN RE: DIP TERMS - PRIMING POSSIBILITY AND ADEQUATE PROTECTION (0.1); RESEARCH RE: PRIMING FACILITIES AND ADEQUATE PROTECTION STANDARDS (0.8); DRAFT MEMORANDUM OUTLINE RE: SAME (0.6); CORRESPONDENCES WITH A. COHEN RE: DRAFT OF MEMORANDUM OUTLINE (0.2).	1.70	1,547.00	011	66765939
01/28/23	Perez, Alfredo R. REVIEW DIP BUDGET, TERM SHEET, COMPARISONS, AND COMMENTS TO THE DIP ORDER (.4); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING SAME (.2).	0.60	1,137.00	011	66810454
01/28/23	Tsekerides, Theodore E.	2.90	4,625.50	011	66766553

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH R. BERKOVICH RE: UPDATES ON DIP (0.6); CALL WITH LITIGATION TEAM RE: UPDATES AND NEXT STEPS ON DECLARATIONS FOR DIP (0.5); REVIEW AND CONSIDER R. BLOKH DECLARATION FOR REPLY (0.6); CONFERENCE CALLS WITH R. BLOKH RE: DECLARATION, UPDATES AND NEXT STEPS (0.2); CONSIDER APPROACH FOR BLOKH DECLARATION WITH B. RILEY DEAL (0.4); EMAIL WITH LITIGATION TEAM RE: B. RILEY BLOKH DECLARATION (0.3); REVIEW DRAFT AND UPDATED BUDGETS AND ASSUMPTIONS PRESENTATIONS (0.3).				
01/28/23	Freeman, Danek A. REVIEW AND COMMENT ON REPLACEMENT DIP DOCUMENTATION INCLUDING TERM SHEETS, AND ATTENTION TO OPEN POINTS AND RELATED CALLS, EMAILS.	3.50	6,125.00	011	66785246
01/28/23	Berkovich, Ronit J. NUMEROUS CALLS AND EMAILS RE REPLACEMENT DIP AND COORDINATE WITH TEAM RE DOCUMENTATION TO FINALIZE REPLACEMENT DIP (9.0); CONFER WITH R. BLOKH RE DIP BUDGET ISSUES (.4).	9.40	18,095.00	011	66784337
01/28/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO RILEY DIP FINANCING.	2.50	5,237.50	011	66781726
01/28/23	Cain, Jeremy C. CALL WITH LITIGATION TEAM RE: DIP REPLY AND STATUS OF NEW DIP NEGOTIATIONS AND ANTICIPATED WITNESSES FOR HEARING (0.5); CONTINUE DRAFTING EQUIPMENT LENDER ADEQUATE PROTECTION SECTION OF DIP REPLY BRIEF AND EMAILS WITH TEAM RE: SAME (4.3).	4.80	6,600.00	011	66802277
01/28/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE ALTERNATIVE DIP LENDER TERM SHEET AND DISCUSSION WITH D. FREEMAN, R. BERKOVICH, A. COHEN AND PJT (4.2); DISCUSSION WITH ALTERNATIVE DIP LENDER RE: TERM SHEET (0.7); REVIEW AND REVISE ALTERNATIVE DIP COMMITMENT LETTER AND DISCUSSION WITH D. FREEMAN AND R. BERKOVICH RE: SAME (1.2).	6.10	8,387.50	011	66766187
01/28/23	Burbridge, Josephine Avelina REVIEW AND COMMENT ON DIP ORDER COLLATERAL PROVISIONS (0.4); CORRESPONDENCE WITH R. BERKOVICH AND A. COHEN RE: SAME (0.3).	0.70	962.50	011	66802258

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/28/23	Cohen, Alexander Paul	12.60	15,435.00	011	66802646
	CALL WITH COMPANY, PROSPECTIVE DIP LENDER, AND ADVISORS TO SAME RE: DIP TERMS (0.7); REVIEW AND REVISE DIP ORDER (2.1); CONFERENCE WITH R. BERKOVICH RE: SAME AND DIP UPDATES (0.2); CONFERENCE AND CORRESPOND WITH D. SUDAMA RE: SAME AND DIP RESEARCH (0.3); CONDUCT AND REVIEW DIP RESEARCH FINDINGS (1.4); CONFERENCE AND CORRESPOND WITH D. FREEMAN RE: DIP ORDER (0.3); CONFERENCE AND CORRESPOND WITH COUNSEL TO POTENTIAL DIP LENDER RE: DRAFT DIP ORDER (0.4); REVIEW COMMENTS TO DRAFT DIP ORDER (0.5); FURTHER REVISE DRAFT DIP ORDER (1.3); CONFERENCE AND CORRESPOND WITH R. BERKOVICH RE: SAME AND RELATED DIP UPDATES (0.4); CONFERENCE WITH WEIL TEAM RE: DIP AND NEXT STEPS (0.2); CORRESPOND WITH ALIX AND WEIL TEAMS RE: DIP BUDGET (0.2); CORRESPOND WITH WEIL TEAM RE: DIP COLLATERAL QUESTION (0.2); ATTEND SPECIAL COMMITTEE CALL RE: DIP PROPOSALS (PARTIAL) (0.8); CONFERENCE WITH R. BERKOVICH RE: COMMENTS TO DIP ORDER AND PROCESS RELATED TO SAME (0.2); CONFERENCE AND CORRESPOND WITH WEIL TEAM RE: DIP COMMITMENT LETTER (0.4); REVIEW DRAFT OF SAME AND PROVIDE COMMENTS (0.2); REVIEW COMMENTS TO DRAFT DIP ORDER AND FURTHER REVISE SAME (1.1); CALL WITH COUNSEL TO POTENTIAL DIP LENDER RE: PROCESS QUESTION (0.1); CORRESPOND WITH WEIL BANKING TEAM RE: CONTROL AGREEMENT (0.1); REVIEW RELATED DOCUMENTS AND CORRESPONDENCE (0.1); REVIEW RESEARCH RE: ADEQUATE PROTECTION ISSUES (0.5); CORRESPOND WITH R. SCHROCK RE: DIP ORDER (0.1); CIRCULATE DRAFT DIP ORDER TO VARIOUS CONSTITUENTS (0.2); REVIEW REVISED DIP TERM SHEET AND PROVIDE COMMENTS TO SAME (0.2); CORRESPOND WITH WEIL TEAM RE: SAME (0.2); CORRESPOND WITH WEIL, ALIX, AND PJT TEAMS RE: DIP UPDATES AND NEXT STEPS (0.2).				
01/28/23	De Santis, Elena	5.10	6,247.50	011	66795849
	TELEPHONE CALLS WITH A. DIPLAS RE: WITNESS DECLARATIONS FOR DIP HEARING (1.5); TELEPHONE CALL WITH A. DIPLAS AND R. JAEGER RE: DIP FILINGS (0.4); STRATEGY CONFERENCE RE: DIP NEGOTIATIONS WITH T. TSEKERIDES, J. CAIN, A. DIPLAS, R. JAEGER, AND T. LATOWSKY (0.5); ANALYZE DIP BUDGET (0.4); REVIEW/REVISE R. BLOKH DECLARATION (2.3).				
01/28/23	Diplas, Alexandros	9.40	11,985.00	011	66806067
	TELEPHONE CONFERENCE WITH T. TSEKERIDES, J. CAIN, E. DE SANTIS, R. JAEGER, J. CAIN, T. LATOWSKY RE: B. RILEY DIP AGREEMENT (0.5); DRAFT R. BLOKH DECLARATION IN SUPPORT OF B. RILEY DIP (7.7); REVISE DRAFT R. BLOKH DECLARATION IN SUPPORT OF ORIGINAL DIP (1.2).				
01/28/23	Stantzyk-Guzek, Claudia	1.50	1,597.50	011	66782027

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE REPRESENTATIONS AND WARRANTIES PROVISIONS UNDER EXISTING CREDIT AGREEMENT (0.7); DRAFT REPS AND WARRANTIES ISSUE LIST FOR DISCUSSION WITH CORE (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL REAL ESTATE, PJT AND CORE RE: REPRESENTATIONS AND WARRANTIES UNDER EXISTING CREDIT AGREEMENT (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING AND CHOATE RE: REVISED DRAFTS OF DIP TERM SHEET AND COMMITMENT LETTER (0.2).				
01/28/23	Jaeger, Rebecca	1.10	1,171.50	011	66783462
	CONFER WITH TEAM REGARDING STRATEGY FOR DRAFTING R. BLOKH DECLARATION (0.3); CONFER WITH TEAM REGARDING LITIGATION STRATEGY AND NEXT STEPS FOR UPCOMING HEARING (0.5); DRAFT R. BLOKH DECLARATION (0.3).				
01/28/23	Latowsky, Tessa	0.60	546.00	011	66766381
	CALL WITH LITIGATION TEAM RE: R. CANN DECLARATION.				
01/28/23	Polishuk, Menachem	5.80	5,278.00	011	66766220
	REVIEW EQUITY COMMITTEE OBJECTION TO DIP (.7); CONTINUE DRAFTING OMNIBUS DIP REPLY (2.1); CONFERENCE WITH R. BERKOVICH RE: SAME (.2); CONFERENCE WITH PROSKAUER TEAM RE: ADEQUATE PROTECTIONS (.1); FOLLOW UP CONFERENCE WITH R. BERKOVICH RE: SAME (.1); FOLLOW UP CORRESPONDENCE WITH PROSKAUER RE: SAME (.1); CONFERENCE WITH J. MEZZATESTA RE OMNIBUS DIP REPLY (.4); REVIEW AND MODIFY SINGH DECLARATION (2.1).				
01/28/23	Waterman, Katherine	0.50	455.00	011	66781991
	CORRESPONDENCE WITH BANKING TEAM AND CHOATE RE: COMMITMENT PAPERS.				
01/28/23	Mezzatesta, Jared	4.70	3,525.00	011	66780462
	CALL WITH R. BERKOVICH, A. COHEN AND M. POLISHUK TO DISCUSS NEW DIP AND FILINGS (0.3); DRAFT NOTICE OF FILING FOR REPLACEMENT DIP ORDER (1.6); REVISE REPLY TO DIP OBJECTION (2.6); CALL WITH M. POLISHUK TO DISCUSS DIP OBJECTION REPLY (0.2).				
01/28/23	Mezzatesta, Jared	0.70	525.00	011	66780690
	WORK WITH LITIGATION TEAM ON LANGUAGE TO ENSURE EQUIPMENT LENDER DIP DISCOVERY INFORMATION REMAINS CONFIDENTIAL (0.3); ADDRESS COMMENTS ON EQUIPMENT LENDERS ADEQUATE PROTECTION BRIEF INSERT (0.4).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/28/23	Sudama, Dawn Rita	6.80	6,188.00	011	66765942
	CONFERENCES AND CORRESPONDENCES WITH A. COHEN RE: DIP TERMS, CURRENT STATUS AND RESEARCH PRIMING POSSIBILITY AND ADEQUATE PROTECTION (0.5); CONTINUE RESEARCH RE: PRIMING FACILITIES AND ADEQUATE PROTECTION STANDARDS (3.0); DRAFT MEMORANDUM RE: ADEQUATE PROTECTION IN CONTEXT OF POTENTIAL NON-CONSENSUAL USE OF CASH COLLATERAL (3.3).				
01/29/23	Lender, David J.	0.30	538.50	011	67054551
	REVIEW DIP ORDER (0.1); REVIEW AD HOC OBJECTION TO DIP (0.2).				
01/29/23	Perez, Alfredo R.	1.40	2,653.00	011	66810777
	REVIEW DIP ORDER AND COMMENTS TO THE DIP ORDER (.4); REVIEW AND REVISE NOTICE OF REPLACEMENT DIP (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE NOTICE (.4); VARIOUS COMMUNICATIONS WITH J. SINGH AND WEIL TEAM REGARDING DECLARATIONS (.2); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING REPLACEMENT DIP (0.2).				
01/29/23	Tsekerides, Theodore E.	3.60	5,742.00	011	66802198
	REVIEW AND COMMENT ON DRAFT BLOKH DIP DECLARATION AND REVISED VERSIONS (1.3); REVIEW UPDATES ON BUDGET AND ASSUMPTIONS (0.3); REVIEW COMMENTS ON BLOKH DECLARATION AND FURTHER REVISIONS (0.4); REVIEW AND FINALIZE CANN DIP DECLARATION ON EQUIPMENT ISSUES (0.4); EMAIL WITH LITIGATION TEAM RE: DECLARATIONS (0.3); EMAIL WITH R. CANN RE: DECLARATION AND HEARING (0.1); EMAIL WITH M. BROS RE: HEARING UPDATE (0.1); ANALYZE ARGUMENTS AND CONSIDER APPROACH ON CASH COLLATERAL USE AND POTENTIAL DISPUTE (0.7).				
01/29/23	Freeman, Danek A.	4.90	8,575.00	011	66785236
	ATTENTION TO B. RILEY REPLACEMENT DIP, INCLUDING COMMITMENT LETTER, TERM SHEET, INTERIM ORDER AND INITIAL BUDGET (3.0); RELATED CALLS, EMAILS AND DOCUMENTATION REVIEW (1.9).				
01/29/23	Berkovich, Ronit J.	9.60	18,480.00	011	66784288
	NUMEROUS CALLS AND EMAILS RE REPLACEMENT DIP AND COORDINATE WITH TEAM RE DOCUMENTATION TO FINALIZE REPLACEMENT DIP (8.8); CALLS WITH M. LEVITT AND J. SINGH RE STRATEGY RE VARIOUS ISSUES, INCLUDING DIP (.8).				
01/29/23	Schrock, Ray C.	4.40	9,218.00	011	66781610

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOCUMENTS RELATED TO RILEY DIP FINANCING (2.2); COMMUNICATION WITH CLIENT AND R. BERKOVICH RE SAME. (1.7); COMMUNICATE WITH STAKEHOLDERS RE SAME (.5).				
01/29/23	Pucci-Sisti Maisonrouge, Maximilien J.	8.50	11,687.50	011	66779678
	REVIEW AND REVISE COMMITMENT LETTER, TERM SHEET AND INTERIM ORDER AND DISCUSSION WITH WEIL TEAM (4.8); REPRESENTATIONS AND WARRANTIES' REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK AND CORE (0.4); STATUS REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK AND K. WATERMAN (0.4); DIP BUDGET DISCUSSION WITH CORE AND ALIX (0.4); REVIEW AND REVISE FINAL ORDER AND DISCUSSION WITH C. STANTZYK-GUZEK AND A. COHEN (2.5).				
01/29/23	Burbridge, Josephine Avelina	1.10	1,512.50	011	66802729
	REVIEW AND REVISE ON DIP ORDER LIENS SCHEDULE (0.8); CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.3).				
01/29/23	Cohen, Alexander Paul	11.50	14,087.50	011	66842624
	CORRESPOND WITH WEIL TEAM RE: DIP UPDATES (0.2); REVIEW RELATED CORRESPONDENCE FROM VARIOUS ADVISORS (0.2); CORRESPOND WITH ADVISORS RE: DIP TERM SHEET AND COMMITMENT LETTER (0.2); REVIEW AND REVISE NOTICE FOR PROPOSED DIP ORDER (0.3); CORRESPOND WITH WEIL TEAM RE: SAME (0.1); REVIEW COMMENTS TO DRAFT DIP ORDER (0.6); CORRESPOND WITH VARIOUS INTERESTED PARTIES RE: SAME (0.3); CONFERENCE WITH COMPANY ADVISORS RE: DIP BUDGET (0.5); CONFERENCE WITH PJT RE: DIP UPDATES (0.1); CONFERENCE WITH T. GOREN RE: COMMENTS TO PROPOSED DIP ORDER (0.1); CONFERENCE WITH R. BERKOVICH RE: DIP UPDATES AND NEXT STEPS (0.2); CONFERENCE WITH M. POLISHUK RE: DIP DECLARATIONS AND RELATED ISSUE (0.1); CONFERENCE WITH COUNSEL TO PROSPECTIVE DIP LENDER RE: DRAFT ORDER (0.1); REVIEW AND REVISE DRAFT DIP ORDER (4.5); REVIEW RESEARCH AND PRECEDENT RE: SAME (0.3); REVIEW RELATED MATERIALS AND CORRESPONDENCE (0.3); CORRESPOND WITH WEIL TEAM RE: STRATEGY RELATED TO SAME (0.2); CORRESPOND WITH WEIL BANKING AND RESTRUCTURING TEAMS RE: TERM SHEET AND COMMITMENT LETTER (0.3); REVIEW AND PROVIDE COMMENTS TO SAME (0.4); REVIEW DRAFT DECLARATIONS IN SUPPORT OF DIP AND COMMENTS TO SAME (0.4); CONFERENCE AND CORRESPOND WITH CHOATE RE: DIP ORDER AND OPEN ITEMS (0.3); CONFERENCE AND CORRESPOND WITH R. BERKOVICH RE: SAME (0.5); CONFERENCE AND CORRESPOND WITH WILLKIE RE: SAME (0.2); CONFERENCE AND CORRESPOND WITH A. MIDHA RE: DIP AND RELATED ISSUES (0.2) FURTHER REVISE DRAFT DIP ORDER AND RELATED EXHIBITS (0.5); REVIEW DIP FILING NOTICE (0.2); CORRESPOND WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/29/23	De Santis, Elena TELEPHONE CALLS WITH A. DIPLAS RE: DIP DECLARATIONS (0.7); PREPARE FOR AND PARTICIPATE IN STRATEGY CALL RE: DIP BUDGET WITH CORE, WEIL, PJT AND ALIX (0.6); REVIEW AND REVISE R. BLOKH DECLARATION (1.9).	3.20	3,920.00	011	66805884
01/29/23	Diplas, Alexandros CALL WITH ALIX, PJT AND CLIENT RE: B. RILEY KEY DIP BUDGET ASSUMPTIONS (0.5); REVISE R. BLOKH DECLARATION IN SUPPORT OF B. RILEY DIP FACILITY (3.7); IMPLEMENT T. TSEKERIDES COMMENTS TO B. RILEY DECLARATION (0.9); SUMMARIZE R. BLOKH MEETING FOR T. TSEKERIDES (0.3); INCORPORATE R. BERKOVICH COMMENTS TO R. BLOKH DECLARATION (1.9); REVIEW AND ANALYZE R. DIP BUDGET ASSUMPTIONS DECK (1.0).	8.30	10,582.50	011	66800173
01/29/23	Stantzyk-Guzek, Claudia REVISE INTERIM DIP ORDER (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: REVISED INTERIM DIP ORDER (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING, WEIL REAL ESTATE AND CORE TEAMS RE: REPS AND WARRANTIES ISSUE LIST AND ADDITIONAL MECHANICS' LIENS (0.1); REVIEW AND ANALYZE DRAFT DIP TERM SHEET AND REVISING FINAL DIP MOTION (1.8); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: WEIL BANKING COMMENTS TO FINAL DIP MOTION (0.5); REVIEW REVISED DRAFT OF FINAL DIP MOTION (0.2).	3.10	3,301.50	011	66782248
01/29/23	Jaikaran, Elizabeth Shanaz REVIEW AND COMMENT ON INTERIM DIP ORDER.	1.50	2,017.50	011	66780534
01/29/23	Jaeger, Rebecca REVISE DECLARATION OF R. BLOKH.	0.50	532.50	011	66783598
01/29/23	Polishuk, Menachem CORRESPONDENCE WITH LITIGATION TEAM RE: BLOKH DECLARATION (.3); CONFERENCE WITH A. CRABTREE RE: W&E LIST FOR UPCOMING DIP HEARING (.1); CONTINUE DRAFTING SINGH DECLARATION IN SUPPORT OF REPLACEMENT DIP (1.8); CALL WITH A. COHEN RE: DIP MOTION (.1); REVIEW AND AMEND DIP MOTION (2.3); DRAFT AND AMEND WITNESS AND EXHIBIT LIST FOR DIP HEARING (.4); AMEND SINGH DECLARATION WITH R. BERKOVICH COMMENTS (2.2).	7.20	6,552.00	011	66779086

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/29/23	Waterman, Katherine CORRESPONDENCE RE: COMMITMENT PAPERS FOR REPLACEMENT DIP (3.8); REVISE AND COMPILE COMMITMENT PAPERS (.6).	4.40	4,004.00	011	66782145
01/29/23	Feder, Adina UPDATE SCHEDULE OF LIENS FOR INTERIM DIP ORDER.	3.20	2,400.00	011	66780173
01/29/23	Mezzatesta, Jared DRAFT AND REVISE NOTICE OF FILING FOR REPLACEMENT DIP ORDER (2.6); PREPARE NOTICE OF FILING FOR REPLACEMENT DIP ORDER FOR FILING AND GETTING DOCUMENT ON FILE (0.9); CALL WITH K. WATERMAN TO DISCUSS POPULATING CHART FOR DIP MOTION (0.2); CALL WITH M. POLISHUK TO DISCUSS DIP MOTION (0.2); DRAFT DIP MOTION FOR REPLACEMENT DIP ORDER (3.1); CIRCULATE NOTICE OF FILING FOR REPLACEMENT DIP ORDER TO ALL INTERESTED PARTIES AND RECIRCULATE POST FILING (0.1).	7.10	5,325.00	011	66781475
01/29/23	Mezzatesta, Jared CONDUCT RESEARCH AND REVISE EQUIPMENT LENDERS ADEQUATE PROTECTION OBJECTION BRIEF INSERT.	2.30	1,725.00	011	66781755
01/29/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING PROPOSED INTERIM ORDER (I) AUTHORIZING THE DEBTORS TO (A) OBTAIN SENIOR SECURED NON-PRIMING SUPERIORITY POSTPETITION FINANCING, (B) USE CASH COLLATERAL, AND (C) PSY OFF EXISTING POST PETITION FINANCING FACILITY, (II) GRANTING LIENS AND PROVIDING CLAIMS WITH SUPERPRIORITY ADMINISTRATIVE EXPENSE STATUS (III) GRANTING ADEQUATE PROTECTION TO THE PREPETITION SECURED PARTIES, (IV) MODIFYING THE AUTOMATIC STAY, (V) SCHEDULING A FINAL HEARING, AND (VI) GRANTING RELATED RELIEF.	2.00	950.00	011	66775916
01/30/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING REPLACEMENT DIP MOTION (.5); TELEPHONE CONFERENCES WITH J. MEZZATESTA (.1), M. FINK (.1), T. TSEKERIDES (.2), AND WEIL TEAM (.1) REGARDING DIP FILINGS AND HEARINGS.	1.00	1,895.00	011	66805098
01/30/23	Tsekerides, Theodore E.	5.30	8,453.50	011	66810592

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH R. BLOKH RE: DECLARATION AND PREPARATION LOGISTICS (0.1); REVIEW AND COMMENT ON FURTHER REVISED BLOKH DECLARATION (0.4); CONFERENCE CALL WITH R. BERKOVICH RE: REVISED SINGH DECLARATION (0.4); REVIEW COMMENTS ON REVISED SINGH DECLARATION (0.2); REVIEW AND PROVIDE COMMENTS ON SINGH DECLARATION (0.7); REVIEW AND COMMENT ON WITNESS LIST AND EMAIL WITH TEAM RE: SAME (0.2); CALL WITH A. PEREZ RE: EVIDENCE ISSUES (0.2); CALL WITH R. CANN TO PREPARE FOR DIP HEARING (0.6); REVIEW UCC EXHIBIT LIST AND MATERIALS FOR REDACTION (0.5); EMAIL WITH UCC COUNSEL RE: REDACTION ISSUES (0.2); TEAM EMAIL RE: REVISIONS TO DECLARATIONS (0.4); REVIEW MOTION ON REPLACEMENT DIP (0.8); CONSIDER AREAS FOR CROSS PREPARATION (0.6).				
01/30/23	Freeman, Danek A. ATTENTION TO REPLACEMENT DIP ISSUES (1.4); REVIEW DIP DOCUMENTATION INCLUDING COMMITMENT LETTER, TERM SHEET AND INTERIM ORDER (1.2); RELATED CALLS, EMAILS AND DOCUMENTATION REVIEW (1.4); ATTENTION TO PAYOFF ISSUES WITH RESPECT TO EXISTING DIP (1.5).	5.50	9,625.00	011	66805287
01/30/23	Berkovich, Ronit J. EMAILS TO VARIOUS PARTIES RE FILED REPLACEMENT DIP (.3); REVIEW AND REVISE SINGH DECLARATION IN SUPPORT OF DIP (1.3); CONFER WITH B. MILLER RE DIP ISSUES (.2); CONFER WITH A. MIDHA RE DIP HEARING (.1); PREPARE FOR DIP HEARING AND EMAILS WITH TEAM AND PJT RE DIP HEARING (.2); REVIEW AND ANALYZE PAUL HASTINGS COMMENTS TO DIP ORDER (1.0); REVIEW PJT COMMENTS TO SINGH DECLARATION IN SUPPORT OF DIP AND EMAIL T. TSEKERIDES AND M. POLISHUK RE SINGH DECLARATION IN SUPPORT OF DIP (.2); CALL WITH EQUIPMENT LENDER COUNSEL RE DIP (.2); CONFER WITH A. COHEN RE DIP ORDER (.2); EMAILS WITH A. COHEN RE DIP (.1); CONFER WITH COUNSEL TO DIP LENDERS RE PAUL HASTINGS COMMENTS TO DIP ORDER (.8); EMAILS WITH M. POLISHUK RE SINGH DECLARATION IN SUPPORT OF DIP (.1); CONFER WITH R. BLOCH RE DIP DECLARATION (.2); CONFER WITH T. TSEKERIDES RE DIP DECLARATION (.2); CONFER WITH A. COHEN AND WILLKIE RE DIP DECLARATION (.2); CONFER WITH S. BHATTACHARYYA RE DIP ISSUES (.8); CONFER WITH R. SCHROCK RE DIP (.1); EMAILS TO TEAM RE DIP (.1); FINALIZE REPLACEMENT DIP MOTION AND EXHIBITS FOR FILING (4.4); CALL WITH WILLKIE RE DIP ORDER (.8); CONFER WITH T. TSEKERIDES AND M. POLISHUK RE PJT DIP DECLARATION (.3).	11.80	22,715.00	011	66801960
01/30/23	Schrock, Ray C. ATTEND CALLS WITH STAKEHOLDERS AND TEAM RE DIP FINANCING.	2.30	4,818.50	011	66850611
01/30/23	Cain, Jeremy C.	5.70	7,837.50	011	66801711

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT AND REVIEW DIP MOTION SECTIONS ON ADEQUATE PROTECTION (2.5); WITNESS PREPARATION WITH R. CANN (1.0); ANALYZE CASES AND PREPARE FOR DIP HEARING (2.2).				
01/30/23	Pucci-Sisti Maisonrouge, Maximilien J. INTERIM DIP ORDER REVIEW (0.1); REVIEW AND REVISE FINAL DIP MOTION AND DISCUSSION WITH A. COHEN RE: SAME (2.2); DIP ORDER DISCUSSION WITH R. BERKOVICH, A. COHEN AND CHOATE (0.8); DIP ORDER DISCUSSION WITH R. BERKOVICH, A. COHEN AND WILLKIE (0.8).	3.90	5,362.50	011	66802146
01/30/23	Burbridge, Josephine Avelina REVIEW AND REVISE ON DIP ORDER LIENS SCHEDULE (0.4); EMAIL CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.4); REVIEW AND COMMENT ON DIP MOTION (0.5); CORRESPONDENCE WITH J. MEZZATESTA RE: SAME (0.1).	1.40	1,925.00	011	66802784
01/30/23	Goltser, Jonathan DRAFT AND REVISE DIP MOTION.	6.30	7,717.50	011	66811917
01/30/23	Cohen, Alexander Paul EMAIL J. GOLTSEER RE: DIP PLEADINGS (0.1); CONFERENCE WITH R. BERKOVICH RE: OPEN ITEMS RELATED TO DIP AND NEXT STEPS (0.2); CONFERENCE AND CORRESPOND WITH H. FOUSHEE RE: DIP ORDER AND RELATED ISSUES (0.4); CONFERENCE WITH R. BERKOVICH RE: DIP ORDER (0.5); CONFERENCE WITH CHOATE AND OTHER ADVISORS RE: DIP ORDER (0.8); CONFERENCE WITH WILLKIE AND WEIL RE: SAME (0.8); CONFERENCE AND CORRESPOND WITH WEIL BANKING RE: EXHIBITS TO DIP ORDER (0.3); REVIEW UPDATES TO SAME (0.2); REVIEW COMMENTS TO DIP ORDER AND FORMULATE RESPONSES TO SAME (1.8); DISCUSS SAME WITH R. BERKOVICH (0.2); REVIEW AND REVISE DRAFT DIP ORDER AND EXHIBITS (2.7); CORRESPOND WITH A. PEREZ RE: DIP FILINGS (0.2); CORRESPOND WITH PAUL HASTINGS TEAM RE: DIP ORDER AND RELATED ITEMS (0.2); CORRESPOND AND CONFERENCE WITH R. BERKOVICH RE: REVISED DIP ORDER AND COMMENTS TO SAME (0.4); REVIEW DRAFT DIP MOTION AND DECLARATIONS IN SUPPORT OF SAME (0.7); CORRESPOND WITH WEIL TEAM RE: SAME (0.2).	9.70	11,882.50	011	66842706
01/30/23	De Santis, Elena ANALYZE WITNESS AND EXHIBIT LIST FOR DIP HEARING (0.2); ANALYZE J. SINGH DECLARATION DRAFTS (0.7); ANALYZE R. BLOKH DECLARATION DRAFTS (0.6); ANALYZE DOCUMENTS RE: REPLACEMENT DIP (1.3); TELEPHONE CALLSL WITH A. DIPLAS RE: DIP HEARING (0.5).	3.30	4,042.50	011	66805902

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/30/23	Diplas, Alexandros REVISE AND FINALIZE R. BLOKH'S DECLARATION (7.8); REVIEW AND ANALYZE DRAFT MOTION (1.3).	9.10	11,602.50	011	66800256
01/30/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL REAL ESTATE RE: REVISED SCHEDULE OF LIENS (0.2); TEAM DISCUSSION WITH A. COHEN (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL REAL ESTATE, WEIL RESTRUCTURING AND CORE TEAMS RE: REPRESENTATIONS AND WARRANTIES (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM RE: REVISED WIP (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: REVISED SCHEDULE OF EXISTING LIENS AND IMMATERIAL SUBSIDIARIES (0.1).	0.70	745.50	011	66802009
01/30/23	Jaeger, Rebecca ANALYZE AND REVISE DECLARATION OF R. BLOKH TO PREPARE FOR FILING.	0.70	745.50	011	66811188
01/30/23	Polishuk, Menachem DRAFT SINGH DECLARATION (1.1); REVIEW R. BERKOVICH COMMENTS ON SINGH DECLARATION (.4); AMEND WITNESS AND EXHIBIT LIST (.8); CONFERENCE WITH J. GOLSTER RE: DIP MOTION (.1); CONFERENCE WITH R. BERKOVICH RE: SINGH DECLARATION (.5); ADDITIONAL UPDATES TO W&E LIST (.8); CONFERENCE WITH J. GOLSTER AND J. MEZZATESTA RE: DIP MOTION (.3); INCORPORATE EDITS FROM VARIOUS PARTIES AND AMEND SINGH DECLARATION (3.2); REVIEW AND REVISE DIP MOTION (4.5); ADDITIONAL EDITS TO THE SINGH DECLARATION (2.3).	14.00	12,740.00	011	66799840
01/30/23	Waterman, Katherine CORRESPONDENCE RE: NEW DIP WITH CHOATE TEAM (.7); CALL WITH CHOATE AND BANKING/RESTRUCTURING TEAM TO DISCUSS DIP MOTION (.4); CORRESPONDENCE RE: DACA WITH BOFA AND PAUL HASTINGS TEAM (.6).	1.70	1,547.00	011	66802713
01/30/23	Mezzatesta, Jared REVISE DIP MOTION (5.8); MEET WITH J. GOLTSEY TO DISCUSS DIP MOTION (0.3); DISCUSSION WITH M. POLISHUK REGARDING DIP MOTION (0.4); PREPARE EXHIBITS FOR FILING OF REPLACEMENT DIP MOTION (0.5).	7.00	5,250.00	011	66798122
01/30/23	Mezzatesta, Jared	0.20	150.00	011	66798252

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE ADEQUATE PROTECTION SECTION OF DIP OBJECTION TO REFLECT CHANGES IN CANN DECLARATION (0.1); ADDRESS COMMENTS ON EQUIPMENT LENDERS ADEQUATE PROTECTION REPLY BRIEF INSERT (0.1).				
01/30/23	Fox, Trevor	2.00	890.00	011	66819896
	REVIEW FILE TYPES OF SPECIFIED DOCUMENTS IN KLD WORKSPACE, AND ADVISE CASE TEAM ON WHAT THE FILES ARE, WHAT INFORMATION THEY MAY CONTAIN AND IF THEY CAN BE REVIEWED - PER A. MENON (2.0).				
01/30/23	Fabsik, Paul	2.00	950.00	011	66786956
	PREPARE AND FILE NOTICE OF FILING PROPOSED INTERIM ORDER (I) AUTHORIZING THE DEBTORS TO (A) OBTAIN SENIOR SECURED NON-PRIMING SUPERIORITY POSTPETITION FINANCING, (B) USE CASH COLLATERAL, AND (C) PSY OFF EXISTING POST PETITION FINANCING FACILITY, (II) GRANTING LIENS AND PROVIDING CLAIMS WITH SUPERPRIORITY ADMINISTRATIVE EXPENSE STATUS (III) GRANTING ADEQUATE PROTECTION TO THE PREPETITION SECURED PARTIES, (IV) MODIFYING THE AUTOMATIC STAY, (V) SCHEDULING A FINAL HEARING, AND (VI) GRANTING RELATED RELIEF.				
01/30/23	Verpoucke, Emma	0.20	59.00	011	66849264
	COORDINATE WITH CT CORPORATION AND ORDERING GOOD STANDINGS (0.1); REVIEW AND PROVIDE COMMENTS ON GOOD STANDINGS, PER K. WATERMAN (0.1).				
01/31/23	Lender, David J.	0.30	538.50	011	66812390
	TELEPHONE CALL WITH T. TSEKERIDES RE: DIP HEARING.				
01/31/23	Perez, Alfredo R.	0.20	379.00	011	66811258
	REVIEW DIP BUDGET.				
01/31/23	Tsekerides, Theodore E.	9.50	15,152.50	011	66811423

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH UCC RE: REDACTIONS RE: DIP FILINGS (0.2); REVIEW MATERIALS PROPOSED BY UCC FOR HEARING AND CONSIDER WITH CLIENT (0.3); PREPARE OUTLINES FOR REDIRECTS AND POTENTIAL CROSSES (1.1); REVIEW MOTION PAPERS AND SUPPORTING DOCUMENTS FOR HEARING PREPARATION (3.3); PREPARE WITNESSES FOR HEARING (1.8); MEETINGS AND ANALYSIS WITH TEAM AND PROFESSIONALS RE: HEARING PREPARATION AND STRATEGIES (2.8); CALL WITH D. LENDER RE: DIP HEARING (0.3).				
01/31/23	Freeman, Danek A.	7.50	13,125.00	011	66818996
	ATTENTION TO REPLACEMENT DIP ISSUES (0.5); REVIEW DIP DOCUMENTATION INCLUDING CLOSING DELIVERABLES, PAYOFF LETTER AND RELATED TERMINATION AND RELEASE DOCUMENTATION, CLOSING DOCUMENTS AND INTERIM ORDER (3.8); UCC CHECKLIST REVIEW AND REVIEW TERMINATION STATEMENTS (2.0); ATTENTION TO DACA DEFAULT ISSUE (0.2); RELATED CALLS, MEETINGS, EMAILS AND DOCUMENTATION REVIEW (1.0).				
01/31/23	Berkovich, Ronit J.	6.50	12,512.50	011	66826249
	REVIEW AND PROVIDE COMMENTS ON DIP MOTION (.5); CALL WITH DIP LENDERS AND AD HOC GROUP RE DIP ORDER (1.3); REVIEW REVISED DIP ORDER (.6); EMAILS WITH TEAM RE REVISED DIP ORDER (.4); FINALIZE DIP ORDER AND PREPARE FOR DIP HEARING, INCLUDING WITNESS PREPARATION (3.7).				
01/31/23	Schrock, Ray C.	5.30	11,103.50	011	66850635
	ATTEND CALLS RE OPEN MATTERS ON DIP FINANCING WITH TEAM AND OPPOSING COUNSEL (1.5); REVIEW DOCUMENTS FOR CONTESTED DIP HEARING (3.8).				
01/31/23	Cain, Jeremy C.	10.20	14,025.00	011	66816546
	REVIEW MATERIALS FOR DIP HEARING (4.9); WITNESS PREPARATION WITH R. CANN (1.1); PREPARE FOR HEARING ON DIP MOTION AND MOTION TO SELL BITMAIN COUPONS (4.2).				
01/31/23	Pucci-Sisti Maisonrouge, Maximilien J.	6.10	8,387.50	011	66819061
	REVIEW AND REVISE PREPAYMENT NOTICE AND DISCUSSION WITH C. STANTYZK-GUZEK RE: SAME (1.1); REVIEW AND REVISE BORROWING NOTICE AND DISCUSSION WITH K. WATERMAN RE: SAME (1.2); DIP FUNDING SEQUENCING AND CLOSING REQUIREMENTS' REVIEW AND DISCUSSION WITH C. STANTYZK-GUZEK, K. WATERMAN AND CHOATE RE: SAME (1.9); REVIEW AND REVISE PAYOFF LETTER AND DISCUSSION WITH C. STANTYZK-GUZEK RE: SAME (1.6); CONTROL AGREEMENT REVIEW AND DISCUSSION WITH K. WATERMAN RE: SAME (0.3).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/31/23	Burbridge, Josephine Avelina REVIEW REVISED DIP ORDER (0.3); CORRESPONDENCE WITH S. OFTEDAL RE: MECHANICS' LIENS (0.2); CALL WITH S. OFTEDAL RE: SAME (0.1).	0.60	825.00	011	66833205
01/31/23	Goltser, Jonathan REVISE DIP MOTION PER COMMENTS AND FILE.	6.40	7,840.00	011	66811853
01/31/23	Cohen, Alexander Paul REVIEW AND REVISE DRAFT DIP ORDER (0.9); CIRCULATE SAME TO ALL INTERESTED PARTIES (0.2); CONFERENCE WITH WEIL, CHOATE, AND PAUL HASTINGS TEAMS RE: SAME AND OPEN ITEMS RELATED TO SAME (1.6); REVIEW COMMENTS TO DRAFT DIP ORDER (0.3); DISCUSS SAME WITH R. BERKOVICH (0.5); CONDUCT RESEARCH RE: DIP ISSUES (0.8); CORRESPOND AND CONFERENCE WITH EQUIPMENT LENDERS RE: COMMENTS TO DRAFT DIP ORDER (0.6); FURTHER REVIEW AND REVISE DRAFT DIP ORDER (1.2); CORRESPOND AND CONFERENCE WITH WEIL ASSOCIATE TEAM RE: OPEN RESEARCH ISSUES (0.2); REVIEW ANALYSIS AND RESEARCH RE: SAME (0.4); REVIEW DIP MOTION AND DECLARATIONS (0.3); REVIEW AND PROVIDE COMMENTS TO NOTICE OF FILING DIP ORDER (0.2); CORRESPOND WITH WEIL TEAM RE: SAME (0.1); CORRESPOND WITH A. PEREZ AND WEIL TEAM RE: DIP HEARING LOGISTICS (0.2); PREPARE FOR DIP HEARING (0.6); MEET WITH WEIL, PJT, ALIX, AND CORE TEAM RE: SAME (0.3); DISCUSS SAME AND OTHER OPEN ITEMS WITH R. BERKOVICH (0.2); CORRESPOND WITH WILLKIE TEAM RE: DIP ORDER AND UPDATES (0.2); REVIEW LANGUAGE FOR DACA (0.1); CORRESPOND WITH BANKING TEAM RE: SAME (0.1); FURTHER REVIEW AND REVISE DRAFT DIP ORDER AND RELATED NOTICE AND EXHIBITS (0.8).	9.80	12,005.00	011	66848010
01/31/23	De Santis, Elena ANALYZE UCC WITNESS LIST AND EXHIBITS FOR DIP HEARING (1.2); PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH UCC, T. TSEKERIDES, AND A. DIPLAS RE: WITNESS AND EXHIBIT LIST (0.3).	1.50	1,837.50	011	66819742
01/31/23	Diplas, Alexandros REVIEW AND ANALYZE R. BLOKH DECLARATION, J. SINGH DECLARATION, INITIAL DIP BUDGET, MOTION AND UCC OBJECTION IN PREPARATION FOR HEARING (3.1); HEARING PREPARATION (2.8).	5.90	7,522.50	011	66825989
01/31/23	Stantzyk-Guzek, Claudia	2.40	2,556.00	011	66811609

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DRAFT PREPAYMENT NOTICE AND DRAFT BORROWING REQUEST (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: DRAFT PREPAYMENT NOTICE AND DRAFT BORROWING REQUEST (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: DRAFT PAYOFF LETTER (0.3); REVIEW FEE OBLIGATIONS UNDER EXISTING CREDIT AGREEMENT (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: FEE OBLIGATIONS UNDER EXISTING CREDIT AGREEMENT (0.1); REVIEW UCC-3 CHECKLIST (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: UCC-3 CHECKLIST (0.1); REVIEW AND REVISE DRAFT WILMINGTON PAYOFF LETTER (0.8); REVISING DRAFT PAYOFF LETTER (0.2); DISCUSS WITH M. MAISONROUGE (0.1); EMAIL CORRESPONDENCE WITH PJT RE: PAYOFF AMOUNTS (0.1).				
01/31/23	Polishuk, Menachem	12.10	11,011.00	011	66812143
	REVISE SINGH DECLARATION IN SUPPORT OF DIP MOTION (1.2); REVISE DIP MOTION (1.9); CALL WITH A. MIDHA RE: DIP MOTION (.3); PREPARE MATERIALS DIP HEARING (1); RESEARCH REPLACEMENT DIP MOTIONS FOR VARIOUS LEGAL ARGUMENTS (.6); CONTINUE TO FINALIZE MATERIALS FOR DIP HEARING (2.3); CONFERENCE WITH J. MEZZATESTA RE: DIP HEARING MATERIALS (.1); CONFERENCE WITH J. GOLSTER RE: SCRIPT FOR DIP HEARING (.1); DRAFT SCRIPT FOR DIP HEARING (1.1); ADDITIONAL EDITS TO DIP HEARING BINDERS (.3); ADDITIONAL EDITS TO SCRIPT (1.1); CALL WITH J. GOLSTER RE: DIP HEARING SCRIPT (.6); ADDITIONAL EDITS TO DIP HEARING SCRIPT BASED ON SAME (1.5).				
01/31/23	Reyes, Destiny	4.50	4,095.00	011	66806536
	RESEARCH CASH COLLATERAL ISSUES TO PREPARE FOR POTENTIAL SECURED LENDER ARGUMENTS AT DIP HEARING.				
01/31/23	Waterman, Katherine	5.10	4,641.00	011	66816727
	CORRESPONDENCE WITH CHOATE TEAM RE: PREPAYMENT NOTICE AND TERMINATION DOCUMENTS (2.5); CORRESPONDENCE WITH PAUL HASTINGS RE: PAYOFF DOCUMENTS (.5); DRAFT PREPAYMENT NOTICE AND BORROWING NOTICE (1); INCORPORATE COMMENTS TO PREPAYMENT NOTICE AND BORROWING NOTICE (.5); CORRESPONDENCE WITH PAUL HASTINGS AND BOFA RE: DACA (.6).				
01/31/23	Mezzatesta, Jared	0.20	150.00	011	66811849
	REVIEW UCC OBJECTION TO DIP.				
01/31/23	Mezzatesta, Jared	7.10	5,325.00	011	66811957

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE CHART IN DIP MOTION (3.2); DRAFT NOTICE OF DIP HEARING (1.4); DRAFT NOTICE OF REVISED DIP ORDER (1.1); REVISE R. CANN DECLARATION FOR DIP FILING AND EDITING RODI BLOKH DECLARATION (1.4).				
01/31/23	Sudama, Dawn Rita	10.00	9,100.00	011	66821014
	RESEARCH ADEQUATE PROTECTION AND 506 WAIVERS IN CONNECTION WITH POTENTIAL OBJECTIONS TO REPLACEMENT DIP (4.5); DRAFT RESEARCH MEMORANDUM RE: SAME (5.2); CORRESPONDENCES WITH A. COHEN AND R. BERKOVICH RE: RESEARCH MEMORANDUM (0.3).				
01/31/23	Olvera, Rene A.	6.80	3,230.00	011	66816523
	ECF FILING FOR REPLACEMENT DIP MOTION (5.5); PREPARE AND ELECTRONICALLY FILE NOTICE OF HEARING FOR FEBRUARY 1, 2023 (.5); PREPARE EXHIBITS IN CONNECTION WITH WITNESS AND EXHIBIT LIST FOR FEBRUARY 1, 2023 HEARING AND ELECTRONICALLY FILE SAME (.8).				
01/31/23	Fabsik, Paul	2.40	1,140.00	011	66801776
	PREPARE AND FILE BLOKH DECLARATION IN SUPPORT OF REVISED DIP MOTION (.6); PREPARE AND FILE REVISED DIP MOTION (.6); PREPARE AND FILE CANN DECLARATION IN SUPPORT OF REVISED DIP MOTION (.6) PREPARE SINGH DECLARATION IN SUPPORT OF REVISED DIP MOTION (.6).				
01/31/23	Verpoucke, Emma	1.00	295.00	011	66849275
	REVIEW AND PROVIDE COMMENTS ON INCOMING GOOD STANDINGS, PER K. WATERMAN. DRAFT UCC-3 TERMINATION CHECKLIST.				
SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		1,339.40	\$1,618,631.00		
01/06/23	Berkovich, Ronit J.	0.10	192.50	012	66623676
	EMAILS WITH TEAM RE PLAN AND DISCLOSURE STATEMENT (.1).				
01/22/23	Reyes, Destiny	2.60	2,366.00	012	66745746
	BEGIN TO DRAFT BACKGROUND SECTION FOR DISCLOSURE STATEMENT.				
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		2.70	\$2,558.50		

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/02/23	Reyes, Destiny DRAFT KERP MOTION.	0.40	364.00	013	66612840
01/03/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE AND REVIEW OF DRAFT MOTION FOR TIER 2 KERP TERMS (.5); TAX RESEARCH AND DOCUMENT REVIEW FOR RSU TAX SETTLEMENT ISSUE (.5), AND BLOCKCAP ACQUISITION TAX ISSUES (1.5); CONFERENCE WITH L. BURGNER TO DISCUSS EMPLOYEE TAX ANALYSIS (.9); CONFERENCE WITH R. SCHROCK TO DISCUSS EMPLOYEE TAX ISSUE (.3).	3.70	7,751.50	013	66592985
01/03/23	Reyes, Destiny DRAFT KERP MOTION.	5.20	4,732.00	013	66612880
01/03/23	Crabtree, Austin B. EMAIL D. REYES REGARDING KERP (0.3).	0.30	351.00	013	66642393
01/04/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH L. BURGNER RE: RSU AND RSA TAX ISSUES (.3); REVISE AND SEND WITHHOLDING MEMORANDUM (.6); EMAIL CORRESPONDENCE WITH CORE RE: NASD UPDATE, STOCK PLAN ADMINISTRATION (.2).	1.10	2,304.50	013	66596996
01/04/23	Reyes, Destiny REVISE KERP MOTION.	0.20	182.00	013	66612849
01/04/23	Crabtree, Austin B. REVIEW AND COMMENT ON KERP MOTION.	0.60	702.00	013	66642375
01/05/23	Fink, Moshe A. REVIEW AND COMMENT ON KERP MOTION.	1.20	1,680.00	013	66654032
01/05/23	Berdini, Elissabeth CORRESPOND WITH D. REYES RE: KERP INFORMATION.	0.20	234.00	013	66607352

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/05/23	Reyes, Destiny REVISE KERP MOTION.	3.20	2,912.00	013	66612848
01/05/23	Crabtree, Austin B. REVISE KERP MOTION.	0.70	819.00	013	66642367
01/06/23	Wessel, Paul J. TELEPHONE CONFERENCE WITH L. BURGNER TO DISCUSS COMPENSATION TAX ISSUES AND RELATED MATTERS.	0.60	1,257.00	013	66622692
01/06/23	Reyes, Destiny DRAFT KERP DECLARATION (1.9); REVISE KERP MOTION (1.4).	3.30	3,003.00	013	66612892
01/06/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING KERP MOTION AND DECLARATION (0.2); REVIEW AND COMMENT ON KERP DECLARATION (0.6); CONFERENCE WITH D. REYES REGARDING COMMENTS (0.3).	1.10	1,287.00	013	66642349
01/07/23	Reyes, Destiny REVISE KERP MOTION (1.3); CONFER WITH A. CRABTREE RE: SAME (0.2).	1.50	1,365.00	013	66612902
01/07/23	Crabtree, Austin B. COMMENT ON KERP MOTION AND DECLARATION.	0.60	702.00	013	66642362
01/09/23	Fink, Moshe A. REVIEW AND COMMENT ON REVISED DRAFT OF KERP MOTION.	0.90	1,260.00	013	66682712
01/10/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH E. BERDINI RE: KERP MOTION COMMENTS (.3); REVIEW AND COMMENT ON DRAFT OFFER LETTER FOR CFO CANDIDATE (1.0); EMAIL CORRESPONDENCE WITH R. BERKOVICH RE: COMMENTS ON OFFER LETTER (.3).	1.60	3,352.00	013	66647417
01/10/23	Berdini, Elissabeth	1.00	1,170.00	013	66647624

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON CHART DESCRIBING KERP PROGRAM (0.8); CORRESPOND WITH D. REYES RE: SAME (0.1); CORRESPOND WITH P. WESSEL RE: SAME (0.1).				
01/10/23	Reyes, Destiny REVISE KERP AND RELATED DECLARATION.	1.60	1,456.00	013	66703469
01/11/23	Fink, Moshe A. CALL WITH WEIL TEAM RE KERP MOTION.	0.40	560.00	013	66686922
01/11/23	Berdini, Elissabeth CALLS WITH A. CRABTREE RE: KERP (0.2); REVIEW AND COMMENT ON KERP MOTION AND DECLARATION (1.0); CORRESPOND WITH P. WESSEL RE: SAME (0.1).	1.30	1,521.00	013	66652945
01/11/23	Reyes, Destiny DISCUSS KERP OPEN ISSUES WITH A. CRABTREE AND M. FINK (0.3); REVISE KERP MOTION (0.3).	0.60	546.00	013	66703401
01/11/23	Crabtree, Austin B. REVISE KERP MOTION AND DECLARATION (1.8); CORRESPOND AND CONFERENCE WITH D. REYES REGARDING SAME (0.1); CORRESPOND AND CONFERENCE WITH E. BERDINI REGARDING SAME (0.3); CONFERENCE WITH M. FINK AND D. REYES REGARDING SAME (0.3); REVISE KERP MOTION AND DECLARATION (0.9).	3.40	3,978.00	013	66652882
01/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON KERP MOTION.	0.30	577.50	013	66690058
01/15/23	Reyes, Destiny REVISE KERP MOTION AND DECLARATION.	0.20	182.00	013	66703125
01/16/23	Berkovich, Ronit J. EMAILS WITH TEAM RE KERP.	0.10	192.50	013	66691199
01/17/23	Wessel, Paul J.	0.90	1,885.50	013	66700061

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH CORE TO DISCUSS NASQD, FIDELITY AND RSU TREATMENT (.6); FOLLOW UP REVIEW OF RSU AWARDS (.3).				
01/17/23	Johnson, Merritt S. CALL WITH CLIENT, WEIL AND OTHERS RE RSUS AND EMPLOYEE COMPENSATION ISSUES.	0.50	812.50	013	66692138
01/17/23	Fink, Moshe A. CALL WITH WEIL AND CLIENT RE EMPLOYEE ISSUES (.5); SUMMARY EMAIL TO TEAM RE SAME (.2).	0.70	980.00	013	66724487
01/17/23	Reyes, Destiny REVISE KERP AND DECLARATION.	1.20	1,092.00	013	66703311
01/17/23	Wissman, Eric CALL WITH CLIENT AND WEIL RE RSUS.	0.50	455.00	013	66696492
01/19/23	Wessel, Paul J. REVISE TAX MEMORANDUM FOR RSU AND RESTRICTED STOCK VESTING.	0.40	838.00	013	66712544
01/20/23	Wessel, Paul J. DRAFT TAX MEMORANDUM FOR RSU AND RESTRICTED STOCK AWARDS (2.9); EMAIL CORRESPONDENCE WITH L. BURGNER RE: TAX ISSUES (.3).	3.20	6,704.00	013	66727632
01/23/23	Crabtree, Austin B. CORRESPOND WITH MCGUIREWOODS REGARDING AETNA AND TRINET RELATIONSHIP.	0.20	234.00	013	66731790
01/26/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH L. BURGNER RE: COMMENTS ON TAX MEMORANDUM.	0.20	419.00	013	66762593
01/27/23	Wessel, Paul J. REVIEW AND REVISE TAX MEMORANDUM PER CLIENT COMMENTS (.4); FOLLOW UP QUESTIONS WITH L. BURGNER (.3).	0.70	1,466.50	013	66782030

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/28/23	Wessel, Paul J. EMAIL CORRESPONDENCE RE: KERP.	0.20	419.00	013	66782143
01/30/23	Wessel, Paul J. CONFERENCE CALL WITH CORE RE: TIER 2 RETENTION PLAN (.2); EMAIL CORRESPONDENCE WITH L. BURGNER RE: TAX ISSUES (.2).	0.40	838.00	013	66805250
01/30/23	Fink, Moshe A. CALL WITH CLIENT AND TEAM RE KERP.	0.40	560.00	013	66850536
01/31/23	Fink, Moshe A. REVIEW AND COMMENT ON KERP MOTION.	0.50	700.00	013	66851360
01/31/23	Reyes, Destiny REVISE KERP MOTION AND DECLARATION.	2.10	1,911.00	013	66806524
SUBTOTAL TASK 013 - Employee Matters:		47.40	\$63,755.50		
01/03/23	Berkovich, Ronit J. CALL WITH ALIXPARTNERS AND J. GOLTSEY RE PAYMENTS ON EQUIPMENT LEASES AND FINANCINGS.	0.30	577.50	014	66588605
01/03/23	Fink, Moshe A. CALLS WITH TEAM AND ALIX RE EQUIPMENT FINANCING AND LEASE PAYMENTS.	0.60	840.00	014	66644400
01/03/23	Goltser, Jonathan REVIEW FINANCING/LEASE OVERVIEW AND CALL RE EQUIPMENT FINANCING & LEASE PAYMENTS.	0.50	612.50	014	66622789
01/03/23	Mezzatesta, Jared REVISE EQUIPMENT LENDER ADEQUATE PROTECTION MEMORANDUM.	0.20	150.00	014	66588702
01/05/23	Berkovich, Ronit J.	0.10	192.50	014	66611029

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH PJT RE EQUIPMENT LENDER ISSUES.				
01/05/23	Goltser, Jonathan CALL WITH EQUIPMENT LENDER RE: STATUS.	0.30	367.50	014	66623053
01/05/23	Mezzatesta, Jared CONDUCT RESEARCH AND PREPARE SUMMARY ON PROCEDURES AND OPTIONS FOR FILING A POTENTIAL SETTLEMENT WITH EQUIPMENT LENDER.	0.90	675.00	014	66606157
01/06/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. GOLSTER AND R. BERKOVICH REGARDING RETURN OF MINERS (.1).	0.10	189.50	014	66624258
01/06/23	Berkovich, Ronit J. CALL WITH EQUIPMENT LENDER COUNSEL AND PAUL HASTINGS RE ADEQUATE PROTECTION ISSUES (.3); CONFER WITH PAUL HASTINGS RE ADEQUATE PROTECTION ISSUES (.2); EMAILS WITH PJT AND TEAM RE ADEQUATE PROTECTION ISSUES (.1); CALL WITH CORE AND N. WARIER RE EQUIPMENT LENDER ISSUES (.5); CALL WITH A. BURBRIDGE RE EQUIPMENT LENDER ISSUES (.1); CALL WITH J. MEZZATESTA RE RESEARCH RE EQUIPMENT LENDER CLAIMS (.1); CALL WITH EQUIPMENT LENDER ATTORNEYS RE POTENTIAL SETTLEMENT (.2).	1.50	2,887.50	014	66623736
01/06/23	Goltser, Jonathan CALL WITH PAUL HASTINGS AND HAYES BOONE RE ADEQUATE PROTECTION (.3); CALL WITH PJT RE MINER VALUATION (.1); CALL WITH SIDLEY RE EQUIPMENT LENDER (.5); REVIEW 9019 STIPULATION AND EMAIL A. PEREZ RE SAME (.3); FOLLOW UP CALL WITH MOELIS AND PAUL HASTINGS RE SAME (.9).	2.10	2,572.50	014	66622939
01/06/23	Mezzatesta, Jared RESEARCH 506(B) VALUATION OF SECURED CLAIMS AND SEND SUMMARY EMAIL (2.1); RESEARCH AND SUMMARY ON PROCEDURES AND OPTIONS FOR FILING A POTENTIAL SETTLEMENT WITH EQUIPMENT LENDER (0.3).	2.40	1,800.00	014	66621960
01/07/23	Berkovich, Ronit J.	0.70	1,347.50	014	66623741

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.1); REVIEW J. MEZZATESTA RESEARCH RE VALUATION OF EQUIPMENT LENDERS' COLLATERAL AND EMAILS TO J. MEZZATESTA AND CORE RE SAME (.6).				
01/07/23	Mezzatesta, Jared RESEARCH FOLLOW UP QUESTIONS ON 506(B) VALUATION OF SECURED CLAIMS AND RESPOND TO QUESTIONS RE: SAME.	1.20	900.00	014	66621695
01/09/23	Freeman, Danek A. ATTENTION TO EQUIPMENT LENDER COLLATERAL PROCEEDS QUESTION.	0.30	525.00	014	66990318
01/09/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE ADEQUATE PROTECTION TO EQUIPMENT LENDERS (.5); CONFER WITH J. GOLTSEY AND J. MEZZATESTA RE EQUIPMENT LENDER ADEQUATE PROTECTION ISSUES (.2); EMAILS WITH CORE RE EQUIPMENT LENDER ISSUE (.1); CALL WITH CORE AND PJT RE MINER VALUATION (.6).	1.40	2,695.00	014	66636716
01/09/23	Pucci-Sisti Maisonneuve, Maximilien J. EQUIPMENT LOAN DISCUSSION WITH R. BERKOVICH, C. STANTZYK-GUZEK AND K. WATERMAN.	0.10	137.50	014	66997568
01/09/23	Goltser, Jonathan REVIEW BREMER LOAN RE HAZARD INSURANCE.	0.20	245.00	014	67221321
01/09/23	Waterman, Katherine REVIEW EQUIPMENT FINANCING AGREEMENTS AND RELEVANT LIENS.	0.80	728.00	014	66635255
01/09/23	Mezzatesta, Jared RESEARCH REGARDING 506(A) EQUIPMENT LENDER CLAIMS (0.7); REVISE ADEQUATE PROTECTION MEMORANDUM (1.7); CALL WITH COMPANY AND PJT REGARDING MINER VALUATION (0.6); CALL WITH R. BERKOVICH AND J. GULTER RE: ADEQUATE PROTECTION MEMORANDUM (0.2).	3.20	2,400.00	014	66636744
01/10/23	Berkovich, Ronit J.	0.50	962.50	014	66648655

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH CORE AND PJT RE MINING EQUIPMENT VALUATIONS (.4); CONFER WITH J. MEZZATESTA RE MINING EQUIPMENT VALUATIONS (.1).				
01/10/23	Crabtree, Austin B. REVIEW AND ANALYZE RSA FOR REQUIRED CONSENT RIGHTS OVER EQUIPMENT LENDER TRANSACTIONS (1.2); DRAFT AMENDMENT TO EQUIPMENT LENDER, ADVISOR NDAS (0.6).	1.80	2,106.00	014	66648837
01/10/23	Mezzatesta, Jared REVISE ADEQUATE PROTECTION MEMORANDUM (0.7); CALL WITH ACCOUNTING TEAM AND PJT TO DISCUSS MINER VALUATIONS (0.4).	1.10	825.00	014	66645190
01/11/23	Berkovich, Ronit J. CALL WITH AD HOC GROUP RE EQUIPMENT LENDER ISSUES (.5); CONFER WITH PJT RE EQUIPMENT LENDER ISSUES (.1); EMAILS RE PJT AND EQUIPMENT LENDER ADVISORS RE EQUIPMENT LENDER CONCERNS (.2).	0.80	1,540.00	014	66658561
01/11/23	Burbridge, Josephine Avelina ATTEND CALL WITH A. MIDHA, J. LAU, J. SINGH, R. BERKOVICH, M. DIYANNI, C. MURPHY, J. MEZZATESTA, J. ROTBARD, M. MESTAYER AND M. PIDGEON RE: MINER EQUIPMENT LENDERS.	0.50	687.50	014	66649495
01/11/23	Mezzatesta, Jared CALL WITH PJT AND PAUL HASTINGS DISCUSSING EQUIPMENT LENDERS FOR ASSET SALE (0.5); DRAFT ADEQUATE PROTECTION MEMORANDUM AND NECESSARY RESEARCH (0.9); CONDUCT RESEARCH RE: TILL CRAMDOWN INTEREST RATES AND PLAN TERMS FOR EQUIPMENT LENDERS (0.5).	1.90	1,425.00	014	66652355
01/12/23	Berkovich, Ronit J. EMAIL EQUIPMENT LENDERS RE DIP BUDGET (.1); CONFER WITH ATTORNEY FOR EQUIPMENT LENDER RE LIEN ISSUE (.1); EMAIL BANKING TEAM RE EQUIPMENT LENDER ISSUE (.1); CALL WITH COUNSEL TO EQUIPMENT LENDER RE STIPULATION (.2); EMAIL J. GOLTSEY RE STIPULATION (.1); EMAILS WITH COUNSEL TO EQUIPMENT LENDER RE RSA (.1); EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUE (.2).	0.90	1,732.50	014	66663167
01/12/23	Goltser, Jonathan	1.40	1,715.00	014	66692786

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH COUNSEL RE EQUIPMENT LENDER SALE STIPULATION (.4); REVIEW PRECEDENT RE MOTIONS RE SAME SALES (1).				
01/13/23	Berkovich, Ronit J. EMAILS WITH PJT AND EQUIPMENT LENDER COUNSEL RE DEBT ISSUES (.1); CONFER WITH A. MIDHA RE EQUIPMENT LENDER ISSUE (.1); EMAILS WITH CORE TEAM AND PJT RE EQUIPMENT MINER ISSUES (.1).	0.30	577.50	014	66688961
01/13/23	Berkovich, Ronit J. MEET WITH EQUIPMENT LENDER RE POTENTIAL SETTLEMENT AND DIP.	0.80	1,540.00	014	67221374
01/13/23	Mezzatesta, Jared DRAFT ADEQUATE PROTECTION MEMORANDUM.	1.00	750.00	014	66689529
01/14/23	Berkovich, Ronit J. EMAILS WITH PJT RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.1).	0.10	192.50	014	66690111
01/14/23	Goltser, Jonathan REVIEW AND COMMENT ON EQUIPMENT LENDER SALE STIPULATION (.5).	0.50	612.50	014	66692763
01/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON STIPULATION PROVIDING FOR RETURN OF EQUIPMENT LENDER MINERS (.2); REVIEW RESEARCH AND REVISE AND REVISE MEMORANDUM RE ADEQUATE PROTECTION FOR EQUIPMENT LENDERS (1.7).	1.90	3,657.50	014	66690167
01/15/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING RE: EQUIPMENT LEASE AND FINANCING AGREEMENT DILIGENCE AND PURCHASER LOI (0.3); REVIEW AND ANALYZE COLLATERAL IN LOI AND EXISTING EQUIPMENT LEASE AND FINANCING AGREEMENTS (0.4).	0.70	745.50	014	66682374
01/15/23	Mezzatesta, Jared DRAFT EQUIPMENT LENDER ADEQUATE PROTECTION MEMORANDUM AND CONDUCT RESEARCH FOR SAME.	1.40	1,050.00	014	66689587

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/15/23	Shaw, Kristen ANALYZE COLLATERAL DESCRIPTIONS IN THE EQUIPMENT LEASES.	0.80	600.00	014	66675621
01/16/23	Berkovich, Ronit J. REVIEW RESEARCH RE ADEQUATE PROTECTION OF EQUIPMENT LENDERS AND REVISE MEMORANDUM RE SAME (1.6); CONFER WITH J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.1); EMAIL WITH PJT RE EQUIPMENT LENDER ISSUES AND NUMEROUS OTHER ISSUES (.1); CALL WITH CORE RE EQUIPMENT LENDER STIPULATION (.5); EMAILS RE EQUIPMENT LENDER STIPULATION (.1); REVIEW RESEARCH RE CRAMDOWN INTEREST PAYMENTS TO EQUIPMENT LENDERS AND EMAIL TO J. MEZZATESTA RE SAME (.1).	2.50	4,812.50	014	66691216
01/16/23	Goltser, Jonathan SEND REVISED EQUIPMENT LENDER STIPULATION TO COMPANY AND CALL WITH COMPANY TO DISCUSS (0.4); DRAFT EQUIPMENT LENDER SALE MOTION (1).	1.40	1,715.00	014	66731896
01/16/23	Mezzatesta, Jared RESEARCH CRAM UP INTEREST RATES AND PREPARE CHARTS REGARDING SAME (2.3); DRAFT ADEQUATE PROTECTION MEMORANDUM AND CONDUCT RESEARCH FOR SAME (1.5); CALLS WITH R. BERKOVICH REGARDING ADEQUATE PROTECTION AND CRAM UP ISSUES (0.2).	4.00	3,000.00	014	66689491
01/17/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON STIPULATION WITH EQUIPMENT LENDER (.4); REVISE MEMORANDUM RE ADEQUATE PROTECTION OF EQUIPMENT LENDERS AND EMAILS TO TEAM RE SAME (.9); CONFER WITH J. MEZZATESTA RE EQUIPMENT LENDER CRAMDOWN ISSUES (.1); CALL WITH WEIL LITIGATION TEAM RE POTENTIAL ADEQUATE PROTECTION DISPUTE WITH EQUIPMENT LENDERS (.5); REVIEW RESEARCH RE PAYMENTS TO EQUIPMENT LENDERS AND CONFER WITH J. MEZZATESTA RE SAME (.2); CALL WITH PJT RE EQUIPMENT LENDER VALUATION ISSUES (.5); CONFER WITH J. MEZZATESTA RE EQUIPMENT LENDER VALUATION ISSUES (.1).	2.70	5,197.50	014	66697822
01/17/23	Goltser, Jonathan CALL WITH PJT RE EQUIPMENT MINER/COLLATERAL ANALYSIS (.5); REVISE EQUIPMENT LENDER STIPULATION (.9); DRAFT EQUIPMENT LENDER 363 MOTION (2.4).	3.80	4,655.00	014	66990208
01/17/23	Mezzatesta, Jared	3.60	2,700.00	014	66696779

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH LITIGATION TEAM REGARDING ADEQUATE PROTECTION AND RELATED CORRESPONDENCE (1.4); RESEARCH CRAM UP INTEREST RATES AND DRAFT SUMMARY FOR PJT AND RELATED CALLS (1.8); DRAFT ADEQUATE PROTECTION MEMORANDUM (0.4).				
01/18/23	Goltser, Jonathan	0.50	612.50	014	66732238
	REVIEW AND COMMENT ON REVISED EQUIPMENT LENDER STIPULATION.				
01/19/23	Berkovich, Ronit J.	1.10	2,117.50	014	66715154
	REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE STIPULATION WITH EQUIPMENT LENDER TO EXCHANGE COLLATERAL FOR DEBT (.4); CALL WITH LENDER COUNSEL RE EQUIPMENT LENDER STIPULATION (.5); REVIEW EMAILS RE EQUIPMENT LENDER STIPULATION (.1); CONFER WITH TEAM RE EQUIPMENT LENDER ISSUES (.1).				
01/19/23	Goltser, Jonathan	3.40	4,165.00	014	66732230
	CALL WITH LENDER COUNSEL RE EQUIPMENT LENDER STIPULATION (.5); CALL WITH CLIENT RE EQUIPMENT LENDER AND COUPON MOTIONS (1); RESEARCH LOCAL RULES AND REVISE EQUIPMENT LENDER (1.9).				
01/19/23	Mezzatesta, Jared	0.20	150.00	014	66713204
	EMAIL UPDATE TO EQUIPMENT VALUATION TEAM.				
01/20/23	Berkovich, Ronit J.	0.20	385.00	014	66727821
	EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER STIPULATION (.1); EMAILS WITH PJT RE EQUIPMENT LENDER SETTLEMENT (.1).				
01/20/23	Goltser, Jonathan	1.20	1,470.00	014	66732187
	REVISE EQUIPMENT LENDER PER COMMENTS RECEIVED (1.2).				
01/21/23	Berkovich, Ronit J.	0.60	1,155.00	014	66728142
	REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE EQUIPMENT LENDER SETTLEMENT (.6).				
01/22/23	Berkovich, Ronit J.	0.20	385.00	014	66728359

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE EQUIPMENT LENDER SETTLEMENT.				
01/22/23	Goltser, Jonathan REVISE EQUIPMENT LENDER MOTION PER R. BERKOVICH COMMENTS.	2.00	2,450.00	014	66992510
01/23/23	Goltser, Jonathan UPDATE EQUIPMENT LENDER STIPULATION AND MOTION.	0.90	1,102.50	014	67003175
01/24/23	Freeman, Danek A. ATTENTION TO EQUIPMENT LENDER ISSUES, RELATED CALLS AND EMAILS.	1.00	1,750.00	014	67084073
01/24/23	Berkovich, Ronit J. CONFER WITH COUNSEL TO EQUIPMENT LENDER RE EQUIPMENT LEASE ISSUES.	0.10	192.50	014	66751034
01/24/23	Goltser, Jonathan CALL WITH LENDER COUNSEL RE EQUIPMENT LENDER MOTION (.3); REVIEW COMPANY TAX ANALYSIS RE TRANSFER OF EQUIPMENT LENDER ASSETS AND FOLLOW UP WITH COMPANY RE REGARDING EXHIBITS AND ADDITIONAL INFORMATION (.6).	0.90	1,102.50	014	66759252
01/24/23	Mezzatesta, Jared CALL WITH COUNSEL TO EQUIPMENT LENDER TO DISCUSS ASSIGNED INFRASTRUCTURE EQUIPMENT LEASES FROM EQUIPMENT LENDER AND RELATED RESEARCH TO PREPARE.	0.60	450.00	014	66747556
01/25/23	Freeman, Danek A. ATTENTION TO EQUIPMENT LENDER ISSUES, RELATED CALLS AND EMAILS.	0.90	1,575.00	014	67084336
01/25/23	Berkovich, Ronit J. CONFER WITH D. FREEMAN, M. MAISONROUGE AND J. GOLTSEY RE EQUIPMENT LENDER ISSUES (.3); EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUES (.1).	0.40	770.00	014	66760176
01/25/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.40	550.00	014	67007102

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EQUIPMENT LENDER COLLATERAL DISCUSSION WITH D. FREEMAN, R. BERKOVICH AND J. GOLTSER.					
01/25/23	Goltser, Jonathan	1.70	2,082.50	014	67007093
	CALL WITH D. FREEMAN, M. MAISONROUGE AND R. BERKOVICH RE EQUIPMENT LENDER SCHEDULE 1 (.4); DISCUSSION WITH WEIL BANKING RE DIP BASKET UTILIZATION RE EQUIPMENT LENDER TRANSFER AND FOLLOW UPS TO PAUL HASTINGS (.4); CALL WITH COUNSEL RE EQUIPMENT LENDER STATUS (.2); REVIEW COUNSEL COMMENTS TO MOTION TO SELL EQUIPMENT LENDER PROPERTY (.3); CALL WITH COMPANY TAX/TRADE HEAD RE EQUIPMENT LENDER TAX ISSUES (.4).				
01/25/23	Mezzatesta, Jared	0.60	450.00	014	66755661
	CORRESPOND WITH EQUIPMENT LENDERS RE NUMEROUS ISSUES.				
01/26/23	Berkovich, Ronit J.	0.20	385.00	014	66763112
	EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER AND OTHER EQUIPMENT LENDER ISSUES.				
01/26/23	Goltser, Jonathan	0.50	612.50	014	67258658
	COORDINATE EQUIPMENT LENDERS INFORMATION REQUEST.				
01/26/23	Mezzatesta, Jared	0.50	375.00	014	66761373
	THIRD PARTY OUTREACH, EQUIPMENT LESSOR INBOUND AND RELATED CALL WITH ALIX.				
01/27/23	Burbridge, Josephine Avelina	0.20	275.00	014	67221611
	CALL WITH K. HALL RE: MECHANICS' LIENS.				
01/27/23	Goltser, Jonathan	0.50	612.50	014	66802189
	REVIEW TAX MATERIAL RE EQUIPMENT DISPOSITION AND RESPOND TO CORE RE TAX ISSUE RE EQUIPMENT LENDER SALE.				
01/27/23	Mezzatesta, Jared	0.20	150.00	014	66780819
	EMAIL CORRESPONDENCE RE EQUIPMENT LENDERS DISCOVERY REQUEST.				
01/30/23	Berkovich, Ronit J.	0.60	1,155.00	014	66802003

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON EQUIPMENT LENDER MOTION (.5); CONFER WITH J. GOLTSEY RE COMMENTS ON EQUIPMENT LENDER MOTION (.1).				
01/30/23	Goltser, Jonathan	3.00	3,675.00	014	66811996
	REVISE EQUIPMENT LENDER SALE MOTION AND ORDER AND FINALIZE OUTSTANDING TAX AND SCHEDULE ISSUES.				
01/31/23	Perez, Alfredo R.	0.20	379.00	014	66811218
	VARIOUS COMMUNICATIONS WITH S. FINK AND WEIL TEAM REGARDING EQUIPMENT LENDER.				
01/31/23	Goltser, Jonathan	1.90	2,327.50	014	66812182
	REVISE EQUIPMENT LENDER MOTION PER UPDATED LANGUAGE AND COORDINATE FINALIZATION OF SCHEDULE.				
01/31/23	Mezzatesta, Jared	0.50	375.00	014	66812040
	REVISE MINER ADEQUATE PROTECTION MEMORANDUM.				
SUBTOTAL TASK 014 - Equipment Financing and Leases:		76.50	\$95,878.00		
01/03/23	Berkovich, Ronit J.	0.20	385.00	016	66588736
	EMAILS WITH J. GOLTSEY AND OTHERS RE MECHANICS LIEN (REAL ESTATE) ISSUES (.2).				
01/03/23	Goltser, Jonathan	0.10	122.50	016	67228171
	COORDINATE CALL WITH CONSTRUCTION VENDOR.				
01/03/23	Feder, Adina	0.30	225.00	016	66585035
	MEET WITH M. FINK AND A. BURBRIDGE RE REAL ESTATE STRATEGY.				
01/04/23	Berkovich, Ronit J.	0.40	770.00	016	66599174
	EMAILS WITH TEAM RE EXECUTORY CONTRACT ISSUES (.1); CALL WITH K. HALL AND G. FIFE RE CONSTRUCTION VENDOR/REAL ESTATE ISSUES (.3).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/23	Goltser, Jonathan EMAILS WITH CONSTRUCTION VENDORS.	0.20	245.00	016	66622793
01/05/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON LETTER TO CONSTRUCTION PARTY RE REAL ESTATE ISSUES AND POTENTIAL STAY VIOLATION (.2); CONFER WITH PARTY RE REAL ESTATE ISSUES AND POTENTIAL STAY VIOLATION (.1); CONFER WITH M. FINK RE MOTION TO REJECT EXECUTORY CONTRACTS (.1); EMAILS WITH CORE RE REAL ESTATE ISSUES AND POTENTIAL STAY VIOLATION (.1); CALL WITH G. FIFE, A. BURBRIDGE, AND PARTY RE DISPUTE WITH REAL ESTATE CONTRACTOR (.2).	0.70	1,347.50	016	66610911
01/05/23	Berkovich, Ronit J. CALL WITH COUNSEL TO MECHANICS LIEN HOLDER (REAL ESTATE) RE RESOLVING ISSUES (.2).	0.20	385.00	016	66610958
01/05/23	Burbridge, Josephine Avelina ATTEND CALL RE: CONDAIR MECHANICS' LIENS WITH WEIL COUNSEL (0.2); ATTEND CALL RE: MUSKOGEE GENERAL CONTRACTOR WITH R. BERKOVICH, J. MEZZATESTA AND G. FIFE (0.1); REVIEW AND COMMENT ON LETTER TO MUSKOGEE GENERAL CONTRACTOR (0.3).	0.60	825.00	016	67218666
01/05/23	Goltser, Jonathan CALL WITH CONSTRUCTION VENDOR RE: CLAIMS.	0.30	367.50	016	67228174
01/05/23	Markovitz, David CALL CONDAIR, WEIL REAL ESTATE TEAM AND CORE RE: REAL ESTATE VENDOR ISSUES.	0.20	182.00	016	67218675
01/05/23	Polishuk, Menachem DRAFT MOTION TO ASSUME OR REJECT EXECUTORY CONTRACTS.	3.90	3,549.00	016	66876728
01/05/23	Feder, Adina MEET WITH CONDAIR, WEIL REAL ESTATE TEAM AND CORE RE: REAL ESTATE VENDOR ISSUES.	0.20	150.00	016	67218688
01/05/23	Mezzatesta, Jared	0.70	525.00	016	66606043

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH COUNSEL FROM CONSTRUCTION VENDOR AND RELATED CORRESPONDENCE.				
01/06/23	Berkovich, Ronit J.	0.40	770.00	016	66623595
	CALL WITH M. FINK AND C. CALABRESE RE DISPUTES WITH REAL ESTATE CONSTRUCTION VENDOR (.4).				
01/06/23	Polishuk, Menachem	6.30	5,733.00	016	66616696
	REVIEW OMNIBUS ASSUMPTION/REJECTION MOTIONS (2.5); DRAFT OMNIBUS ASSUMPTION/REJECTION MOTION (3.6); DISCUSS INBOUND CALLERS WITH A. CRABTREE (.2).				
01/09/23	Berkovich, Ronit J.	0.80	1,540.00	016	66636687
	REVIEW MATERIALS ON DISPUTE WITH REAL ESTATE CONTRACT PARTY (.1); CALL WITH TEAM RE DISPUTE WITH REAL ESTATE CONTRACT PARTY (.7).				
01/09/23	Calabrese, Christine A.	0.40	538.00	016	66636950
	DRAFT DECISION-TREE RE: CEDERVALE AND COTTONWOOD SITES (.4).				
01/10/23	Berkovich, Ronit J.	0.10	192.50	016	66648752
	EMAILS WITH K. HALL AND A. CRABTREE RE REAL ESTATE RELATED SETTLEMENTS AND DISPUTES.				
01/10/23	Calabrese, Christine A.	0.20	269.00	016	66642929
	REVIEW SUMMARY ANALYSIS OF MECHANICS LIEN AND BACKGROUND (.1); SEND FOLLOW-UP QUESTIONS TO A. CRABTREE RE: SAME (.1).				
01/10/23	Polishuk, Menachem	2.50	2,275.00	016	66643913
	DRAFT OMNIBUS REJECTION MOTION.				
01/11/23	Berkovich, Ronit J.	1.30	2,502.50	016	66658677
	CALL WITH CORE RE ISSUES RELATING TO REAL ESTATE CONSTRUCTION CREDITOR, MECHANICS' LIENS, AND POTENTIAL LITIGATION CLAIMS RELATING THERETO.				
01/11/23	Polishuk, Menachem	4.80	4,368.00	016	66651309

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT OMNIBUS REJECTION OBJECTION MOTION, ORDER, AND DECLARATION.				
01/12/23	Berkovich, Ronit J. EMAILS WITH COUNSEL TO CONSTRUCTION PARTY RE REAL ESTATE.	0.10	192.50	016	66663267
01/12/23	Fink, Moshe A. DRAFT MOTION TO REJECT PRIORITY POWER CONTRACT (2); CALL WITH C. CALABRESE RE SAME (.4); REVIEW AND REVISE OMNIBUS REJECTION MOTION (0.9).	3.30	4,620.00	016	66682940
01/12/23	Polishuk, Menachem CORRESPONDENCE WITH M. FINK RE: MOTION TO REJECT (.2); REVIEW CORRESPONDENCE WITH CORE TEAM RE: AMENDMENT TO MOTION TO REJECT (.1).	0.30	273.00	016	66658054
01/12/23	Polishuk, Menachem ANALYSIS RE: DELAWARE CONTRACT LAW GOVERNING SETOFF.	0.90	819.00	016	66658125
01/13/23	Fink, Moshe A. REVIEW AND COMMENT ON OMNIBUS REJECTION MOTION.	0.50	700.00	016	66682764
01/13/23	Polishuk, Menachem REVIEW EDITS FROM M. FINK TO OMNIBUS REJECTION MOTION.	0.20	182.00	016	66674724
01/14/23	Barras, Elizabeth REVIEW DATA ROOM FOR INFORMATION RELATING TO TITLE.	0.20	182.00	016	66676357
01/16/23	Fink, Moshe A. REVIEW AND COMMENT ON REJECTION MOTION.	1.10	1,540.00	016	66724288
01/17/23	Berkovich, Ronit J.	1.10	2,117.50	016	66697756

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH CORE AND PJT RE MECHANICS' LIENS AND DISPUTES WITH REAL ESTATE CONTRACT PARTIES (1.0); CONFER WITH A. CRABTREE RE MECHANICS' LIENS AND DISPUTES WITH REAL ESTATE CONTRACT PARTIES (.1).				
01/17/23	Fink, Moshe A. DRAFT REJECTION MOTION.	1.00	1,400.00	016	66724548
01/17/23	Polishuk, Menachem REVIEW M. FINK COMMENTS TO OMNIBUS OBJECTION MOTION (.8); INCORPORATE M. FINK EDITS TO OMNIBUS REJECTION MOTION (1.5).	2.30	2,093.00	016	66695794
01/17/23	Crabtree, Austin B. CONFERENCE WITH COMPANY AND C. CALABRESE REGARDING CONSTRUCTION VENDOR CLAIMS (1.0); CONFERENCE WITH COMPANY AND WEIL REAL ESTATE, RESTRUCTURING, AND LITIGATION TEAMS REGARDING SAME (1.1).	2.10	2,457.00	016	66698231
01/18/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EXECUTORY CONTRACT ISSUES (.2); EMAILS WITH TEAM RE DISPUTE WITH REAL ESTATE VENDOR (.1); CALL WITH PAUL HASTINGS RE DISPUTE WITH REAL ESTATE CONTRACT COUNTERPARTY (.5); REVIEW ANALYSIS OF MECHANICS' LIENS (.1).	0.90	1,732.50	016	66710386
01/18/23	Calabrese, Christine A. ANALYZE REJECTION DAMAGES ASSOCIATED WITH POTENTIAL CONTRACT REJECTION.	0.30	403.50	016	66701736
01/19/23	Lender, David J. CALL WITH T. DUCHENE RE DALTON AND REVIEW SAME.	0.40	718.00	016	66710957
01/19/23	Fink, Moshe A. REVISE REJECTION MOTION.	1.60	2,240.00	016	66724047
01/19/23	Burbridge, Josephine Avelina REVIEW COMMENTS TO MECHANICS' LIEN SUMMARY.	0.20	275.00	016	67219565

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/20/23	Polishuk, Menachem REVIEW M. FINK COMMENTS TO OMNIBUS REJECTION MOTION.	0.50	455.00	016	66716905
01/21/23	Polishuk, Menachem REVISE OMNIBUS REJECTION MOTION.	0.80	728.00	016	66717827
01/22/23	Berkovich, Ronit J. EMAILS WITH TEAM RE REAL ESTATE ISSUES.	0.10	192.50	016	66728186
01/22/23	Fink, Moshe A. REVIEW CONTRACTS FOR REJECTION MOTION.	0.50	700.00	016	66802199
01/22/23	Polishuk, Menachem CORRESPONDENCE WITH M. FINK RE: OMNIBUS REJECTION.	0.10	91.00	016	66722954
01/23/23	Fink, Moshe A. REVIEW AND COMMENT ON REVISED REJECTION MOTION.	1.00	1,400.00	016	66784123
01/24/23	Berkovich, Ronit J. CALL WITH A. BURBRIDGE AND C. CALABRESE RE CONSTRUCTION VENDOR (.5).	0.50	962.50	016	66751022
01/24/23	Feder, Adina UPDATE MECHANICS' LIEN CHART.	0.10	75.00	016	67219576
01/25/23	Lender, David J. TELEPHONE CALL WITH C. CALABRESE RE MUSKOGEE.	0.10	179.50	016	66753989
01/25/23	Berkovich, Ronit J. CONFER WITH A. PEREZ, A. BURBRIDGE, AND LITIGATION TEAM RE CONSTRUCTION VENDOR ISSUES.	0.50	962.50	016	66760343
01/25/23	Berkovich, Ronit J.	0.30	577.50	016	67084096

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH CORE, A. BURBRIDGE, AND C. CALABRESE RE MUSKOGEE (REAL ESTATE) ISSUES.				
01/25/23	Jaikaran, Elizabeth Shanaz REVIEW OFFICE LEASE (0.4); CONFER WITH M&A TEAM RE: FINDINGS (0.1).	0.50	672.50	016	67219579
01/25/23	Barras, Elizabeth REVIEW POWER PROVIDER AGREEMENT (5.4); CALL WITH A. FEDER AND D. MARKOWITZ TO DISCUSS DEAL AND POWER AGREEMENTS (0.3).	5.70	5,187.00	016	66755087
01/25/23	Markovitz, David DUE DILIGENCE REVIEW OF CORE'S POWER PROVIDER CONTRACTS.	4.50	4,095.00	016	67071707
01/25/23	Polishuk, Menachem EMAIL M. FINK RE: OMNIBUS MOTION TO REJECT (.1); INCORPORATE M. FINK'S COMMENTS ON MOTION TO REJECT AND SEND SAME TO R. BERKOVICH (.9).	1.00	910.00	016	66754091
01/26/23	Sudama, Dawn Rita RESEARCH RE: EXECUTORY CONTRACTS V. ADMINISTRATIVE CLAIMS.	0.20	182.00	016	67221313
01/27/23	Burbridge, Josephine Avelina REVIEW MECHANICS LIEN NOTICES.	0.20	275.00	016	67219897
01/31/23	Feder, Adina EMAIL CORRESPONDENCE RE UNPERFECTED LIENORS TO CORE.	0.20	150.00	016	67219083
01/31/23	Feder, Adina REVIEW NOTICE OF COMMENCEMENT AND COMPARE LIST OF CONTRACTORS AND SUBCONTRACTORS.	0.30	225.00	016	67219216
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		58.40	\$67,231.50		
01/02/23	Berkovich, Ronit J.	0.20	385.00	017	66580143

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE WITH CORE AND ADVISORS RE CASE STRATEGY (.2).				
01/03/23	Berkovich, Ronit J. PARTICIPATE IN BIWEEKLY STRATEGY CALL (.3); CONFER WITH M. FINK RE STRATEGY (.1); TEAM WIP MEETING (.1); CONFER WITH R. SCHROCK RE STRATEGY (.2); REVIEW AND RESPOND TO CASE EMAILS (.2).	0.90	1,732.50	017	66588592
01/03/23	Fink, Moshe A. ATTEND STANDING CALL WITH CORE AND ADVISORS.	0.50	700.00	017	66644386
01/03/23	Calabrese, Christine A. DISCUSS CASE STATUS WITH A. CRABTREE.	0.30	403.50	017	66629349
01/03/23	Kane, Alexandra ATTEND WIP MEETING.	0.30	273.00	017	66582793
01/03/23	Polishuk, Menachem PREPARE FOR TEAM WIP CALL (0.5); TEAM WIP CALL (0.3).	0.80	728.00	017	66585253
01/04/23	Berkovich, Ronit J. EMAIL M. POLISHUK RE STRATEGY (.1); REVIEW AND RESPOND TO CASE EMAILS (.2).	0.30	577.50	017	66599101
01/04/23	Fink, Moshe A. WIP MEETING (PARTIAL).	0.40	560.00	017	66644989
01/04/23	Kane, Alexandra ATTEND WIP MEETING (PARTIAL).	0.40	364.00	017	66603892
01/04/23	Polishuk, Menachem WEIL TEAM WIP CALL.	1.00	910.00	017	66594437
01/04/23	Reyes, Destiny	1.00	910.00	017	66612860

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING.				
01/04/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	66642359
01/04/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	66597987
01/05/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS.	0.30	577.50	017	66611047
01/05/23	Schrock, Ray C. ATTEND CALLS WITH CEO RE STRATEGIC MATTERS AND NEXT STEPS IN CASE.	1.70	3,561.50	017	66876725
01/06/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BERKOVICH AND K. HALL REGARDING COUNSEL (.1).	0.10	189.50	017	66624327
01/06/23	Berkovich, Ronit J. WORKING GROUP STRATEGY CALL WITH CORE AND ADVISORS (.5); CALL WITH T. DUCHENE AND M. FINK RE WIP AND STRATEGY (.6).	1.10	2,117.50	017	66623627
01/06/23	Fink, Moshe A. ATTEND STANDING GROUP CALL (.5) AND FOLLOW UP RE SAME (.3); WIP CALL WITH CLIENT (.6).	1.40	1,960.00	017	66645408
01/07/23	Schrock, Ray C. REVIEW COURT PLEADINGS (1.0); COMMUNICATE WITH WEIL TEAM RE STRATEGIC MATTERS (.5).	1.50	3,142.50	017	66620102
01/08/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.1).	0.10	192.50	017	66623746
01/09/23	Schrock, Ray C.	2.00	4,190.00	017	66691060

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOCUMENTS RELATED TO MATTERS FOR CASE STRATEGY (1.0); ATTEND CALLS WITH CEO RE SAME (1.0).				
01/09/23	Polishuk, Menachem UPDATE PRESENTATION WITH R. BERKOVICH COMMENTS.	0.20	182.00	017	66631452
01/10/23	Berkovich, Ronit J. BIWEEKLY CORE/ADVISOR WORKING GROUP CALL.	1.00	1,925.00	017	66648677
01/10/23	Berkovich, Ronit J. CALL WITH AD HOC GROUP RE EQUITY COMMITTEE, EQUIPMENT LENDERS, AND OTHER ISSUES.	0.40	770.00	017	67084586
01/10/23	Fink, Moshe A. ATTEND WORKING GROUP CALL.	1.00	1,400.00	017	66687151
01/11/23	Berkovich, Ronit J. WEEKLY WIP MEETING (1.0); EMAILS RE PRESS INQUIRE (.1).	1.10	2,117.50	017	66658475
01/11/23	Fink, Moshe A. ATTEND TEAM WIP CALL.	0.90	1,260.00	017	66686788
01/11/23	Goltser, Jonathan WIP MEETING.	1.00	1,225.00	017	66692777
01/11/23	Kane, Alexandra ATTEND WIP MEETING.	1.00	910.00	017	66650235
01/11/23	Polishuk, Menachem ATTEND WIP MEETING.	1.00	910.00	017	66651205
01/11/23	Reyes, Destiny	1.00	910.00	017	66703427

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING.				
01/11/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	66652940
01/11/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	66652491
01/12/23	Berkovich, Ronit J. BIWEEKLY WORKING GROUP CALL WITH CORE AND PROFESSIONALS.	0.50	962.50	017	66663155
01/12/23	Schrock, Ray C. ATTEND CALLS WITH ADVISORS AND MANAGEMENT RE NEXT STEPS ON PRIVILEGED CASE STRATEGY MATTERS.	1.50	3,142.50	017	66690549
01/12/23	Fink, Moshe A. ATTEND WORKING GROUP CALL.	0.50	700.00	017	66682987
01/12/23	Polishuk, Menachem WIP MEETING.	1.00	910.00	017	66999319
01/13/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS.	0.10	192.50	017	66689285
01/14/23	Berkovich, Ronit J. REVIEW AND RESPOND TO EMAILS.	0.20	385.00	017	66690048
01/16/23	Schrock, Ray C. CONVERSATIONS WITH PJT RE PRIVILEGED MATTERS.	0.70	1,466.50	017	66689527
01/17/23	Berkovich, Ronit J.	2.10	4,042.50	017	66697823

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON BIWEEKLY WORKING GROUP CALL (.5); MEETING WITH M. LEVITT, R. SCHROCK, AND J. SINGH RE STRATEGY (1.4); REVIEW AND RESPOND TO CASE EMAILS (.2).				
01/17/23	Schrock, Ray C. CALLS WITH CEO AND BOARD MEMBERS RE PRIVILEGED CASE STRATEGY ISSUES.	2.20	4,609.00	017	66729543
01/18/23	Berkovich, Ronit J. CALL WITH R. SCHROCK, M. LEVITT, AND J. SINGH RE STRATEGY (.4); WEEKLY TEAM WIP MEETING (.8).	1.20	2,310.00	017	66710379
01/18/23	Fink, Moshe A. ATTEND WIP MEETING.	0.90	1,260.00	017	66726166
01/18/23	Goltser, Jonathan ATTEND WIP MEETING.	1.00	1,225.00	017	66732235
01/18/23	Kane, Alexandra ATTEND WIP MEETING.	0.80	728.00	017	66701729
01/18/23	Polishuk, Menachem WEIL TEAM WIP.	0.90	819.00	017	66704952
01/18/23	Reyes, Destiny ATTEND WIP MEETING.	0.90	819.00	017	66703290
01/18/23	Crabtree, Austin B. WIP MEETING.	0.90	1,053.00	017	66709607
01/18/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.80	600.00	017	66704035
01/19/23	Berkovich, Ronit J.	0.30	577.50	017	66715124

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	BIWEEKLY CORE STRATEGY CALL.				
01/19/23	Schrock, Ray C. VARIOUS COMMUNICATIONS WITH CEO RE PRIVILEGED MATTERS.	3.50	7,332.50	017	66728842
01/19/23	Fink, Moshe A. ATTEND WORKING GROUP CALL (.5); CORRESPOND WITH TEAM RE WORKSTREAMS (.3).	0.80	1,120.00	017	66724366
01/20/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.2).	0.20	385.00	017	66727874
01/20/23	Fink, Moshe A. WIP CALL WITH TEAM.	0.80	1,120.00	017	66735788
01/20/23	Goltser, Jonathan INTERNAL STRATEGY MEETING.	0.80	980.00	017	66732197
01/20/23	Kane, Alexandra ATTEND WIP MEETING.	1.00	910.00	017	66716615
01/20/23	Polishuk, Menachem WIP TEAM MEETING.	0.70	637.00	017	66716915
01/20/23	Reyes, Destiny ATTEND WIP MEETING.	0.80	728.00	017	66745735
01/20/23	Crabtree, Austin B. ATTEND WIP MEETING.	0.70	819.00	017	66717417
01/20/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.80	600.00	017	66723859

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/20/23	Sudama, Dawn Rita ATTEND WIP MEETINGS.	0.70	637.00	017	66717216
01/21/23	Schrock, Ray C. VARIOUS COMMUNICATIONS WITH CEO RE PRIVILEGED MATTERS.	1.70	3,561.50	017	66728804
01/22/23	Schrock, Ray C. VARIOUS COMMUNICATIONS WITH CEO RE PRIVILEGED MATTERS.	1.90	3,980.50	017	66728767
01/23/23	Berkovich, Ronit J. CONFER WITH M. FINK RE CASE STRATEGY (.1); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.20	385.00	017	66742413
01/24/23	Berkovich, Ronit J. BIWEEKLY WORKING GROUP CALL (.5).	0.50	962.50	017	66750982
01/25/23	Berkovich, Ronit J. WEEKLY WIP MEETING (.7).	0.70	1,347.50	017	66760264
01/25/23	Goltser, Jonathan RESTRUCTURING INTERNAL WIP MEETING (.8).	0.80	980.00	017	66759262
01/25/23	Kane, Alexandra ATTEND WIP MEETING.	0.70	637.00	017	66756464
01/25/23	Polishuk, Menachem TEAM WIP MEETING.	0.80	728.00	017	66754088
01/25/23	Crabtree, Austin B. PARTICIPATE IN WIP MEETING.	0.80	936.00	017	66755968
01/25/23	Mezzatesta, Jared	2.30	1,725.00	017	66755386

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK IN PROGRESS MEETING WITH WEIL TEAM (0.7); DRAFT DECK RE: BANKRUPTCY OVERVIEW TO MANAGEMENT (REQUESTED BY K. HALL) (1.6).				
01/25/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.60	546.00	017	66778596
01/27/23	Schrock, Ray C. CLIENT COMMUNICATIONS RE CASE STRATEGY MATTERS.	1.20	2,514.00	017	66783136
01/28/23	Fink, Moshe A. CALL WITH R. BERKOVICH RE WORKSTREAMS.	0.50	700.00	017	66795461
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		66.90	\$98,997.50		
01/02/23	Fabsik, Paul PREPARE HEARING MATERIALS FOR 1/3 HEARING.	0.30	142.50	018	66572892
01/03/23	Perez, Alfredo R. ATTEND HEARING ON MOTION TO REJECT THE CELSIUS CONTRACT (.7); FOLLOW-UP WITH WEIL TEAM ON THE FORM OF THE NOTICE AND ORDER APPROVING THE REJECTION (.3); COMMUNICATIONS WITH CHAMBERS REGARDING ENTRY OF THE ORDER (.1); REVIEW AMENDED AGENDA (.1).	1.20	2,274.00	018	66591697
01/03/23	Tsekerides, Theodore E. ATTEND HEARING ON CORE MOTION TO REJECT CELSIUS CONTRACTS (0.7); PREPARE FOR SAME (1.0).	1.70	2,711.50	018	66623644
01/03/23	Berkovich, Ronit J. PREPARE FOR HEARING ON MOTION TO REJECT (5.2); PARTICIPATE IN HEARING ON MOTION TO REJECT (0.7).	5.90	11,357.50	018	66588644
01/03/23	Diplas, Alexandros COORDINATE HEARING PREPARATION (0.3); ATTEND EMERGENCY HEARING ON REJECTION MOTION (0.7).	1.00	1,275.00	018	66587177

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/23	Calabrese, Christine A. ATTEND HEARING RE: MOTION TO REJECT CELSIUS CONTRACT.	0.70	941.50	018	66879819
01/03/23	Kane, Alexandra CORRESPONDENCE WITH A. CRABTREE RE: MASTER SERVICE LIST FILING (0.1); PREPARE AND CIRCULATE MASTER SERVICE LIST FILING (0.7).	0.80	728.00	018	66582791
01/03/23	Menon, Asha PREPARE FOR (1.0); AND ATTEND EMERGENCY HEARING ON MOTION TO REJECT (0.7); REVIEW PROPOSED ORDER SENT BY OPPOSING COUNSEL (0.2).	1.90	1,729.00	018	66606099
01/03/23	Olvera, Rene A. SUBMIT ELECTRONIC APPEARANCES FOR TEAM IN CONNECTION WITH JANUARY 3, 2023 (.2); RE-SUBMIT ELECTRONIC APPEARANCES IN CONNECTION WITH CONTINUED HEARING (.2); PREPARE AND ELECTRONICALLY FILE REVISED PROPOSED REJECTION ORDER (.5).	0.90	427.50	018	66819868
01/03/23	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: JANUARY 3, 2023 HEARING FOR TEAM.	1.10	357.50	018	66624275
01/03/23	Fabsik, Paul PREPARE AND FILE DEBTORS' MASTER SERVICE LIST AS OF 1/3/23 (0.5); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (0.1).	0.60	285.00	018	66582713
01/03/23	Fabsik, Paul PREPARE AND FILE AMENDED HEARING AGENDA FOR 1/3 HEARING (.6); OBTAIN PLEADINGS AND RELATED DOCUMENTS FOR 1/3 HEARING (.8); REVISE AND FILE TRANSCRIPT FORM FOR 1/3 HEARING (.3).	1.70	807.50	018	66582796
01/04/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	018	66590989
01/05/23	Fabsik, Paul	0.10	47.50	018	66595462

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
01/05/23	Fabsik, Paul	0.90	427.50	018	66608343
	CONDUCT RESEARCH RE: SPECIFIED 2002 NOTICE PARTIES.				
01/09/23	Mezzatesta, Jared	0.30	225.00	018	66636642
	MONITOR BLOCKFI SECOND DAY HEARING FOR MENTIONS OF CORE.				
01/09/23	Fabsik, Paul	0.10	47.50	018	66624457
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
01/10/23	Kane, Alexandra	0.20	182.00	018	66650243
	DRAFT MASTER SERVICES LIST FOR FILING.				
01/11/23	Fabsik, Paul	0.40	190.00	018	66646710
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (0.1); CALENDAR VARIOUS HEARING DATES AND DEADLINES (0.3).				
01/12/23	Perez, Alfredo R.	0.20	379.00	018	66690070
	VARIOUS COMMUNICATIONS WITH CHAMBERS AND R. BERKOVICH RE: DIP HEARING.				
01/12/23	Crabtree, Austin B.	0.50	585.00	018	67220700
	RESEARCH COMPUTATION OF TIME RULES (0.3); DRAFT EMAIL TO TEAM REGARDING SAME (0.2).				
01/12/23	Fabsik, Paul	0.10	47.50	018	66654597
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
01/13/23	Perez, Alfredo R.	0.20	379.00	018	66690095
	VARIOUS COMMUNICATIONS WITH CHAMBERS AND R. BERKOVICH REGARDING DIP HEARING, NOTICE OF DIP HEARING AND NEXT STEPS.				
01/14/23	Perez, Alfredo R.	0.10	189.50	018	66689999

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COMMUNICATIONS WITH B. MILLER AND R. BERKOVICH REGARDING HEARINGS SCHEDULED FOR JANUARY 23RD.				
01/16/23	Fink, Moshe A. REVIEW COMMENTS TO FIRST DAY ORDERS AND EMAILS WITH TEAM RE SAME.	0.80	1,120.00	018	66724587
01/17/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH CHAMBERS AND WEIL TEAM REGARDING FINAL DIP HEARING (.4); REVIEW AND REVISE NOTICE REGARDING ADJOURNED FINAL DIP HEARING (.3).	0.70	1,326.50	018	66699661
01/17/23	Fink, Moshe A. REVIEW REVISED PROPOSED ORDERS AND EMAILS WITH TEAM RE SAME.	0.70	980.00	018	66724420
01/17/23	Kane, Alexandra PREPARE MASTER SERVICE LIST FOR FILING.	0.20	182.00	018	66692866
01/17/23	Crabtree, Austin B. CONFERENCE WITH A. KANE REGARDING MASTER SERVICE LIST.	0.10	117.00	018	66698235
01/17/23	Mezzatesta, Jared CORRESPONDENCE WITH STRETTO REGARDING EDITS TO MASTER SERVICE LIST.	0.20	150.00	018	66696794
01/17/23	Jalomo, Chris PREPARE AND ELECTRONICALLY FILE ORDINARY COURSE PROFESSIONALS MOTION AND INTERIM COMPENSATION PROCEDURES MOTION.	1.00	375.00	018	66730105
01/17/23	Fabsik, Paul CALENDAR VARIOUS HEARING DATES AND DEADLINES.	0.10	47.50	018	66697248
01/17/23	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS MASTER SERVICE LIST [ECF NO. 289].	0.50	155.00	018	66756435

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/18/23	Crabtree, Austin B. CORRESPOND AND CONFERENCE WITH P. FABSIK REGARDING AGENDA AND WITNESS AND EXHIBIT LIST (0.2); REVISE WITNESS AND EXHIBIT LIST (0.5); REVISE AGENDA (0.3).	1.00	1,170.00	018	66990783
01/18/23	Mezzatesta, Jared REVIEW WITNESS AND EXHIBIT LIST AND AGENDA.	0.20	150.00	018	66704114
01/18/23	Olvera, Rene A. DRAFT CERTIFICATE OF NO OBJECTION REGARDING REVISED CRITICAL VENDOR ORDER (.8).	0.80	380.00	018	66818386
01/18/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	018	66699061
01/18/23	Fabsik, Paul PREPARE AND REVISE 1/23 HEARING AGENDA (1.2); PREPARE AND REVISE WITNESS AND EXHIBIT LIST FOR 1/23 HEARING (0.7).	1.90	902.50	018	66701408
01/19/23	Perez, Alfredo R. REVIEW WITNESS & EXHIBIT LIST FOR HEARING (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2); REVIEW UPDATED NOTICE OF THE CONTINUED DIP HEARING (.1).	0.40	758.00	018	66723785
01/19/23	Mezzatesta, Jared FINAL REVIEW OF WITNESS AND EXHIBIT LIST AND AGENDA.	0.10	75.00	018	66713196
01/19/23	Fabsik, Paul REVISE AND FILE WITNESS AND EXHIBIT LIST FOR 1/23 HEARING.	0.60	285.00	018	66706173
01/19/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	018	66706496
01/20/23	Perez, Alfredo R.	0.50	947.50	018	66723820

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS COMMUNICATIONS WITH CHAMBERS AND WEIL TEAM REGARDING SECOND DAY HEARING (.3); REVIEW AGENDA (.1); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA AND M. FINK REGARDING THE AGENDA (.1).				
01/20/23	Berkovich, Ronit J. EMAILS WITH TEAM RE UPCOMING HEARING.	0.10	192.50	018	66727912
01/20/23	Fink, Moshe A. REVIEW AND COMMENT ON CNOS AND REVISED PROPOSED ORDERS (.8); CORRESPOND WITH TEAM RE SAME (.7).	1.50	2,100.00	018	66991974
01/20/23	Mezzatesta, Jared REVIEW 1/23 AGENDA AND FILING ON DOCKET.	0.40	300.00	018	66723455
01/20/23	Fabsik, Paul PREPARE AND FILE 1/23 HEARING AGENDA.	0.50	237.50	018	66716016
01/20/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	018	66716350
01/21/23	Fink, Moshe A. CORRESPOND WITH TEAM RE REVISED FIRST DAY ORDERS AND HEARING.	0.20	280.00	018	66735721
01/22/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH M. FINK REGARDING SECOND DAY HEARINGS (.1); REVIEW REVISED ORDERS FOR HEARINGS (.2); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING SAME (.1); REVIEW AGENDA AND VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING SAME (.2).	0.60	1,137.00	018	66724271
01/22/23	Fink, Moshe A. CALL WITH CLIENT RE FIRST DAY ORDERS (.3); REVIEW AND COMMENT ON CNOS AND FIRST DAY ORDERS (.9); EMAILS WITH TEAM RE SAME (.5).	1.70	2,380.00	018	66802131

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/22/23	Crabtree, Austin B. REVIEW AND COMMENT ON AGENDA (0.4); REVIEW AND COMMENT ON CNOS FOR SECOND DAY MOTIONS (0.3); CALL WITH J. MEZZATESTA RE: TODAY'S FILINGS (0.2).	0.90	1,053.00	018	66731828
01/22/23	Mezzatesta, Jared REVISE CNOS AND PREPARE FOR FILING (2.8); CALL WITH A. CRABTREE REGARDING FILINGS FOR TODAY (0.2).	3.00	2,250.00	018	66723446
01/22/23	Fabsik, Paul REVISE AND FILE AMENDED 1/23 HEARING AGENDA (0.8); PREPARE AND REVISE PROPOSED NOTICE OF CANCELLATION OF 1/23 HEARING (0.6).	1.40	665.00	018	66719080
01/23/23	Perez, Alfredo R. REVIEW REVISED ORDERS (.2); VARIOUS COMMUNICATIONS WITH M. FINK AND A. ALONZO REGARDING HEARING (.2).	0.40	758.00	018	66742817
01/23/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	018	66725324
01/24/23	Kane, Alexandra PREPARE MASTER SERVICE LIST FOR FILING.	1.00	910.00	018	66743393
01/24/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (0.1); PREPARE AND FILE MASTER SERVICE LIST (0.5).	0.60	285.00	018	66741321
01/25/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	018	66750481
01/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	018	66762898

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/27/23	Fabsik, Paul PREPARE AND FILE PRO HAC VICE MOTION FOR J. CAIN (0.5); REVIEW AND REVISE WITNESS AND EXHIBIT LIST FOR 2/1/23 HEARING (0.5).	1.00	475.00	018	66763513
01/29/23	Crabtree, Austin B. REVIEW AND REVISE WITNESS AND EXHIBIT LIST.	0.30	351.00	018	66781664
01/29/23	Mezzatesta, Jared REVISE W&E LIST.	0.30	225.00	018	66781771
01/30/23	Perez, Alfredo R. REVIEW VARIOUS WITNESS & EXHIBIT LISTS FILED (.4); COMMUNICATIONS WITH WEIL TEAM REGARDING FILINGS (.1).	0.50	947.50	018	66805074
01/30/23	Jaeger, Rebecca CONFER WITH A. DIPLAS REGARDING UPCOMING HEARING (0.3); COMPILE DOCUMENTS FOR SAME (0.4).	0.70	745.50	018	66811017
01/30/23	Crabtree, Austin B. CORRESPOND WITH WEIL TEAM REGARDING WITNESS AND EXHIBIT LIST.	0.20	234.00	018	66800950
01/30/23	Mezzatesta, Jared REVISE W&E LIST AND PREPARE FOR FILING (0.7); REVISE AGENDA FOR 2.1 HEARING (0.5).	1.20	900.00	018	66798150
01/30/23	Olvera, Rene A. PREPARE EXHIBITS IN CONNECTION WITH FEBRUARY 1, 2023 HEARING AND ELECTRONICALLY FILE SAME (.8).	0.80	380.00	018	66816391
01/30/23	Fabsik, Paul PREPARE AND FILE A. COHEN PRO HAC VICE MOTION (.4); REVISE 2/1 HEARING AGENDA (.6).	1.00	475.00	018	66795536
01/30/23	Fabsik, Paul	0.20	95.00	018	66795539

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
01/31/23	Perez, Alfredo R.	1.00	1,895.00	018	66811358
	TELEPHONE CONFERENCES WITH R. BERKOVICH (.1), A. COHEN (.1) AND J. MEZZATETA (.1), REGARDING HEARING, AGENDA AND DIP FILINGS; REVIEW AND REVISE AGENDA (.2); REVIEW WITNESS & EXHIBIT LIST (.2); VARIOUS COMMUNICATIONS WITH CHAMBERS REGARDING SCHEDULING OF HEARING (.2); COMMUNICATIONS WITH J. MEZZATESTA REGARDING FURTHER AMENDED AGENDA (.1).				
01/31/23	Jaeger, Rebecca	0.40	426.00	018	66811223
	COMPILE DOCUMENTS TO BE USED IN HEARING PREPARATION (0.1); DRAFT INDEX OF DOCUMENTS (0.3).				
01/31/23	Kane, Alexandra	0.20	182.00	018	66861480
	PREPARE MASTER SERVICE LIST FOR FILING.				
01/31/23	Crabtree, Austin B.	1.50	1,755.00	018	66812548
	REVIEW AND REVISE AMENDED WITNESS AND EXHIBIT LIST (0.7); COMMENT ON AGENDA (0.8).				
01/31/23	Mezzatesta, Jared	4.20	3,150.00	018	66812256
	PREPARE TEAM WITH DOCUMENTS FOR HEARING (0.4); DRAFT AMENDED AGENDA AND FILE (0.4); REVISE AGENDA AND W&E LIST FOR 2.1 HEARING TO REFLECT NEW FILINGS (0.8); FILING NOTICE OF HEARING, AGENDA AND W&E LIST (1.2); REVISE AGENDA FOR 2.1 HEARING (0.6); PREPARE HEARING SCRIPT FOR R. BERKOVICH (0.8).				
01/31/23	Fabsik, Paul	1.90	902.50	018	66806611
	PREPARE AND FILE AMENDED 2-1-23 HEARING AGENDA (1.3); PREPARE AND FILE 2-1-23 HEARING AGENDA (0.6).				
01/31/23	Fabsik, Paul	0.60	285.00	018	67220747
	PREPARE AND FILE DEBTROS' MASTER SERVICE LIST PER A. KANE.				
SUBTOTAL TASK 018 - Hearings and Court Matters:		59.80	\$61,208.50		

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/07/23	Berkovich, Ronit J. EMAILS WITH CREDITOR RE INSURANCE QUESTION.	0.10	192.50	019	66623661
01/25/23	Fink, Moshe A. ATTEND CALL WITH CLIENT RE SURETY BOND.	0.50	700.00	019	66792220
01/25/23	Sudama, Dawn Rita CORRESPOND WITH A. CRABTREE, M. FINK, ALIX PARTNERS, AND A. KANE RE: INSURANCE POLICY PLACEMENT (0.1); RESEARCH INSURANCE POLICIES PLACEMENT (0.4).	0.50	455.00	019	67235611
01/27/23	Fink, Moshe A. CALL WITH INSURER COUNSEL RE SURETY.	0.20	280.00	019	66801984
01/31/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: INSURANCE CAPS (.1); REVIEW FIRST DAY MOTIONS FOR CAPS RELATED TO INSURANCE (.1).	0.20	182.00	019	66812126

SUBTOTAL TASK 019 - Insurance and Surety Bond 1.50 \$1,809.50

Matters:

01/04/23	Calabrese, Christine A. REVIEW DOCKETS FOR ACTIONS FILED AGAINST POWER UTILITIES (0.6); REVIEW CORE CONTRACTS WITH PRIORITY POWER AND TEXAS NEW MEXICO POWER (0.3).	0.90	1,210.50	020	66596436
01/04/23	Calabrese, Christine A. STRATEGY CALLS WITH A. CRABTREE RE: LITIGATION WORKSTREAMS (.4).	0.40	538.00	020	66596437
01/05/23	Berkovich, Ronit J. CALL WITH A. BURBRIDGE AND C. CALABRESE RE REAL ESTATE-RELATED LITIGATION.	0.20	385.00	020	66611032
01/05/23	Burbridge, Josephine Avelina	0.40	550.00	020	66612043

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH C. CALABRESE AND R. BERKOVICH RE: PRIORITY POWER CLAIMS (0.2); CALL WITH K. HALL AND C. HAINES RE: PRIORITY POWER LIENS (0.2).				
01/05/23	Calabrese, Christine A. STRATEGIZE WITH R. BERKOVICH AND A. BURBRIDGE RE: PRIORITY POWER (.2); STRATEGIZE WITH M. FINK RE: PRIORITY POWER (.7); DISCUSS PRIORITY POWER WITH M. WINTER, J. CLEVELAND, L. BOLENDER, K. HALL, AND M. FINK (.5); ANALYZE CORE AGREEMENT WITH PRIORITY POWER AS RELATED TO NEGOTIATIONS WITH REP AND EXCHANGE EMAILS RE: SAME (1.2); RESPOND TO EMAIL RE: NEVADA STATE COURT ACTION (.1).	2.70	3,631.50	020	66612682
01/06/23	Berkovich, Ronit J. EMAILS WITH TEAM RE NON-BANKRUPTCY LITIGATION ISSUE.	0.10	192.50	020	66623624
01/06/23	Burbridge, Josephine Avelina CALL WITH C. CALABRESE RE: PRIORITY POWER CLAIMS (0.7); REVIEW EMAIL CORRESPONDENCE FROM C. CALABRESE RE: PRIORITY POWER CLAIMS (0.3).	1.00	1,375.00	020	66612036
01/06/23	Calabrese, Christine A. STRATEGIZE WITH A. BURBRIDGE RE: PRIORITY POWER (.8); DISCUSS PRIORITY POWER LEGAL RESEARCH WITH R. JAEGER (.3); REVIEW CASELAW RE: CAUSES OF ACTION FOR POTENTIAL CLAIM AGAINST PRIORITY POWER (.6); RESPOND TO EMAIL FROM R. BERKOVICH RE: STATUS OF SPHERE 3D ARBITRATION (.2); ANALYZE CORE CONTRACTS WITH PRIORITY POWER AND TNMP (2.3); DRAFT AGENDA AND PREPARE INITIAL ANALYSIS FOR INTERNAL STRATEGY CALL ON PRIORITY POWER CONTRACTS (1.4).	5.60	7,532.00	020	66624122
01/06/23	Jaeger, Rebecca RESEARCH TEXAS CASE LAW REGARDING POTENTIAL CAUSES OF ACTION CLIENT COULD FILE AND DRAFT SUMMARY OF FINDINGS (2.8); CALL WITH C. CALABRESE REGARDING RESEARCH ON POTENTIAL CLAIMS FOR CLIENT TO FILE (.4).	3.20	3,408.00	020	66618985
01/07/23	Calabrese, Christine A. ANALYZE POTENTIAL CLAIMS AGAINST PRIORITY POWER AND DRAFT ANALYSIS OF SAME.	5.60	7,532.00	020	66629319
01/07/23	Jaeger, Rebecca	1.00	1,065.00	020	66618860

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH CASE LAW REGARDING POTENTIAL CAUSES OF ACTION CLIENT COULD FILE AND DRAFT SUMMARY OF FINDINGS.				
01/08/23	Calabrese, Christine A. ANALYZE POTENTIAL CAUSES OF ACTION AGAINST PRIORITY POWER AND TNMP AND DRAFT SUMMARY ANALYSIS OF SAME.	2.10	2,824.50	020	66629374
01/09/23	Lender, David J. TEAM CALL RE PRIORITY POWER.	0.90	1,615.50	020	66632068
01/09/23	Fink, Moshe A. CALL RE PRIORITY POWER ISSUES WITH TEAM AND FOLLOW UP RE SAME.	0.60	840.00	020	66990326
01/09/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: PRIORITY POWER CLAIMS (0.7); REVIEW PRIORITY POWER MECHANICS' LIENS (0.2); PREPARE MEMORANDUM SUMMARIZING RE: PRIORITY POWER CLAIMS AND MECHANICS' LIENS (1.3); EMAIL CORRESPONDENCE WITH WEIL TEAM RE: PRIORITY POWER MATTERS (0.5).	2.70	3,712.50	020	66648654
01/09/23	Jaikaran, Elizabeth Shanaz CALL RE: PRIORITY POWER CONTRACTS WITH CLIENT, WITH A. BURBRIDGE, A. FEDER, E. BARRAS AND D. MARKOVITZ (0.6); PREPARE SLIDES RE: PRIORITY POWER CONTRACTS (1.2).	1.80	2,421.00	020	67123365
01/09/23	Calabrese, Christine A. FINALIZE ANALYSIS OF POTENTIAL CLAIMS AGAINST PRIORITY POWER AND SEND TO D. LENDER AND T. TSEKERIDES (1.2); FINALIZE AGENDA FOR INTERNAL CALL ON PRIORITY POWER (.2); STRATEGIZE REGARDING PRIORITY POWER WITH T. TSEKERIDES (.6).	2.00	2,690.00	020	66629399
01/09/23	Feder, Adina CALL WITH WEIL BANKRUPTCY, AND WEIL REAL ESTATE REGARDING PRIORITY POWER CLAIMS (0.8); DRAFT SLIDE DECK WITH REAL ESTATE CONSIDERATIONS FOR PRIORITY POWER (1.0).	1.80	1,350.00	020	66634886
01/09/23	Mezzatesta, Jared	0.90	675.00	020	66636647

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH WEIL TEAM REGARDING PRIORITY POWER.				
01/10/23	Fink, Moshe A. CALL WITH LITIGATION TEAM RE PRIORITY POWER.	0.50	700.00	020	66997922
01/10/23	Burbridge, Josephine Avelina CALLS WITH C. CALABRESE RE: PRIORITY POWER CLAIMS AND PRESENTATION RE: SAME (0.6); CALLS WITH A. FEDER AND E. JAIKARAN RE: PRIORITY POWER CLAIMS AND MECHANICS' LIENS AND PRESENTATION RE: SAME (0.3); ATTEND CALLS WITH WEIL TEAM RE: PRIORITY POWER CLAIMS, MECHANICS' LIENS AND PRESENTATION RE: SAME (0.5); PREPARE, REVIEW AND REVISE EXECUTIVE PRESENTATION RE: PRIORITY POWER CLAIMS AND MECHANICS' LIENS (2.8).	4.20	5,775.00	020	66649468
01/10/23	Calabrese, Christine A. STRATEGIZE REGARDING PRIORITY POWER AND CEDERVALE/COTTONWOOD SITES WITH A. BURBRIDGE (.4); DISCUSS SAME WITH E. JAIKARAN (.1); DRAFT SLIDE DECK FOR PRESENTATION RE: PRIORITY POWER AND CEDERVALE/COTTONWOOD SITES (.7); REVIEW DRAFT SLIDE DECK RE: PRIORITY POWER AND DISCUSS SAME WITH A. BURBRIDGE (1.2); DRAFT SLIDES ANALYZING POTENTIAL LITIGATION CLAIM AGAINST PRIORITY POWER (1.1); STRATEGY CALL RE: PRIORITY POWER SLIDE DECK WITH WEIL TEAM (.7); REVIEW EMAIL THREAD BETWEEN C. HAINS AND TNMP RE: POWER ALLOCATION (.1); STRATEGIZE REGARDING PRIORITY POWER AND CEDERVALE/COTTONWOOD SITES WITH T. TSEKERIDES (.2); RESPOND TO EMAIL FROM R. BERKOVICH WITH SUMMARY ANALYSIS OF GRYPHON MINING AND SPHERE3D (.2).	4.70	6,321.50	020	66642955
01/10/23	Jaeger, Rebecca RESEARCH POTENTIAL CAUSES OF ACTION UNDER FIFTH CIRCUIT AND SOUTHERN DISTRICT OF TEXAS CASE LAW (2.0); DRAFT SUMMARY OF FINDINGS (1.1).	3.10	3,301.50	020	66651872
01/10/23	Feder, Adina DRAFT SLIDE DECK REGARDING PRIORITY POWER CLAIMS (0.4); DRAFT FLOWCHART OF DECISION TREE FOR PRIORITY POWER CLAIMS FOR SLIDE DECK (1.7); CALL WITH WEIL BANKRUPTCY, LITIGATION AND REAL ESTATE REGARDING SLIDE DECK REGARDING PRIORITY POWER (0.6); REDRAFT SLIDE DECK REGARDING PRIORITY POWER (1.9).	4.60	3,450.00	020	66642813
01/11/23	Lender, David J.	2.10	3,769.50	020	66651209

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAILS RE POTENTIAL CLAIMS (0.2); REVIEW PRIORITY POWER DECK (0.2); TEAM CALL RE PRIORITY POWER CLAIMS (0.4); TEAM CALL WITH CLIENT RE PRIORITY POWER (1.3).				
01/11/23	Tsekerides, Theodore E. CLIENT CONFERENCE RE: PRIORITY POWER ISSUES (1.2); CONFERENCE CALL WITH D. LENDER AND C. CALABRESE RE: PRIORITY POWER (0.6); REVIEW CONTRACTS AND MATERIALS FOR CLIENT CALL ON PRIORITY POWER (0.8).	2.60	4,147.00	020	66682072
01/11/23	Berkovich, Ronit J. EMAILS WITH D. LENDER RE POTENTIAL LITIGATION CLAIM.	0.10	192.50	020	66658522
01/11/23	Fink, Moshe A. CALL WITH CLIENT AND TEAM RE PRIORITY POWER.	1.20	1,680.00	020	66998929
01/11/23	Burbridge, Josephine Avelina PREPARE, REVIEW AND REVISE EXECUTIVE PRESENTATION RE: PRIORITY POWER CLAIMS AND MECHANICS' LIENS (1.0); ATTEND ZOOM CONFERENCE WITH A. FEDER AND E. JAIKARAN RE: PRIORITY POWER CLAIMS AND MECHANICS' LIENS PRESENTATION PREPARATION (1.6); CALL WITH C. CALABRESE RE: PRIORITY POWER PRESENTATION PREPARATION (0.1); ATTEND CALL RE: PRIORITY POWER CLAIMS AND MECHANICS' LIENS WITH CLIENT AND WEIL TEAM (1.3).	4.00	5,500.00	020	66662868
01/11/23	Calabrese, Christine A. REVISE PRIORITY POWER STRATEGY SLIDE DECK (.9); CALL WITH D. LENDER AND T. TSEKERIDES RE: PRIORITY POWER LITIGATION STRATEGY (.5); STRATEGY CALL WITH D. LENDER, T. TSEKERIDES, R. BERKOVICH, A. BURBRIDGE, M. FINK, AND COMPANY RE: PRIORITY POWER AND CEDARVALE/COTTONWOOD (1.5); REVISE SLIDE DECK RE: PRIORITY POWER AND CEDARVALE/COTTONWOOD SITES (2.1).	5.00	6,725.00	020	66656690
01/12/23	Lender, David J. TELEPHONE CALL WITH CLIENT RE PRIORITY POWER CLAIMS (1.0); TELEPHONE CALL WITH CALABRESE RE CLAIMS (0.3).	1.30	2,333.50	020	66689156
01/12/23	Calabrese, Christine A.	3.40	4,573.00	020	66671811

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS POWER-LOAD CLAIM AGAINST PRIORITY POWER WITH D. LENDER, T. TSEKERIDES, D. FEINSTEIN, AND T. DUCHENSE (1.0); DEBRIEF WITH D. LENDER RE: SAME (.3); REVIEW DOCUMENTS RELEVANT TO POWER-LOAD CLAIM AGAINST PRIORITY POWER (1.6); DISCUSS MOTION TO REJECT PRIORITY POWER CONTRACTS WITH M. FINK (.2); ANALYZE PRIORITY POWER SET OFF AND RESPOND TO EMAILS RE: SAME (.3).				
01/12/23	Jaeger, Rebecca	1.10	1,171.50	020	67234948
	ANALYZE DOCUMENT PRODUCTION AND RUN CERTAIN SEARCHES RELATED TO PRIORITY POWER TO ASSIST IN DOCUMENT REVIEW.				
01/13/23	Fink, Moshe A.	0.50	700.00	020	66682772
	CALL WITH CLIENT AND COUNSEL RE POTENTIAL CLAIMS.				
01/13/23	De Santis, Elena	1.60	1,960.00	020	66674756
	ANALYZE DOCUMENTS RE: PRIORITY POWER AND DATA CENTER FACILITIES (1.1); CONFER WITH C. CALABRESE AND R. JAEGER RE: PRIORITY POWER ANALYSIS (0.5).				
01/13/23	Calabrese, Christine A.	1.50	2,017.50	020	66675966
	STRATEGIZE WITH E. DESANTIS AND R. JAEGER RE: IDENTIFYING DOCUMENTS FOR PRIORITY POWER POWER-LOAD DISPUTE (.4); DRAFT FOLLOW-UP EMAIL TO E. DESANTIS AND R. JAEGER RE: SAME (.3); REVIEW AND RESPOND TO EMAILS RE: PRIORITY POWER SET OFF (.1); REVIEW DOCUMENTS RELEVANT TO POTENTIAL CLAIM AGAINST PRIORITY POWER (.7).				
01/13/23	Jaeger, Rebecca	0.70	745.50	020	66703312
	ASSESS AND ANALYZE DOCUMENTS FROM CLIENT RELATED TO POTENTIAL CAUSES OF ACTION (.2); CONFER WITH E. DESANTIS AND C. CALABRESE RE: PRIORITY POWER ANALYSIS (.5).				
01/14/23	De Santis, Elena	3.20	3,920.00	020	66683270
	ANALYZE DOCUMENTS RE: PRIORITY POWER AND TEXAS DATA CENTER FACILITIES (3.2).				
01/14/23	Calabrese, Christine A.	0.10	134.50	020	66675999
	RESPOND TO EMAIL FROM R. BERKOVICH RE: REJECTING PRIORITY POWER CONTRACTS AND SEND FOLLOW-UP EMAIL TO C. HAINES RE: SAME (.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/14/23	Jaeger, Rebecca ASSESS AND ANALYZE DOCUMENTS FROM CLIENTS TO IDENTIFY EVIDENCE TO SUPPORT DEMAND LETTER.	4.30	4,579.50	020	66703223
01/15/23	Lender, David J. REVIEW PRIORITY POWER EMAILS.	0.10	179.50	020	66689215
01/15/23	De Santis, Elena REVIEW DOCUMENTS RE: PRIORITY POWER TEXAS DATA CENTERS AND DRAFT ANALYSIS RE: SAME (2.7).	2.70	3,307.50	020	66683236
01/15/23	Calabrese, Christine A. ANALYZE DOCUMENTS RELEVANT TO POTENTIAL CLAIM AGAINST PRIORITY POWER (2.7); SEND SUMMARY ANALYSIS OF SAME TO D. LENDER AND T. TSEKERIDES (.4); DRAFT LETTER TO PRIORITY POWER RE: SETTLEMENT OFFER AND LITIGATION CLAIMS (2.5).	5.60	7,532.00	020	66681758
01/15/23	Jaeger, Rebecca ASSESS AND ANALYZE DOCUMENTS FROM CLIENT TO IDENTIFY EVIDENCE TO SUPPORT DEMAND LETTER TO PRIORITY POWER.	6.70	7,135.50	020	67235039
01/16/23	Lender, David J. REVIEW PRIORITY POWER ISSUES AND REVISED LETTER (0.4); REVIEW PRIORITY POWER DECKS AND EMAILS (0.4); TELEPHONE CALL WITH C. CALABRESE RE SAME (0.2); REVIEW REVISED LETTER RE SAME (0.1); REVIEWED UCC MATERIALS RE SAME (0.1); TELEPHONE CALL WITH C. CALABRESE RE PRIORITY POWER LETTER (0.2).	1.40	2,513.00	020	66689313
01/16/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON LETTER TO PRIORITY POWER RE: SETTLEMENT OFFER (0.3).	0.30	478.50	020	66718912
01/16/23	Berkovich, Ronit J.	0.30	577.50	020	66691221

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON DRAFT LETTER TO PRIORITY POWER RE REAL ESTATE DISPUTE (.2); EMAILS TO TEAM RE COMMENTS TO DRAFT LETTER TO PRIORITY POWER RE REAL ESTATE DISPUTE (.1).				
01/16/23	De Santis, Elena ANALYZE LETTER TO PRIORITY POWER.	0.20	245.00	020	66683258
01/16/23	Calabrese, Christine A. REVISE LETTER TO PRIORITY POWER RE: SETTLEMENT OFFER AND LITIGATION CLAIMS (.4); REVIEW AND RESPOND TO EMAILS FROM D. LENDER RE: LETTER TO PRIORITY POWER AND DOCUMENTS RELEVANT TO SAME (.2); FINALIZE LETTER TO PRIORITY POWER RE: SETTLEMENT OFFER AND LITIGATION CLAIMS (3.3); CALL WITH D. LENDER RE: PRIORITY POWER (.2).	4.10	5,514.50	020	66682942
01/17/23	Berkovich, Ronit J. CALLS WITH A. CRABTREE RE NON-BANKRUPTCY LITIGATION.	0.20	385.00	020	66697753
01/17/23	Fink, Moshe A. CALL WITH C. CALABRESE RE LITIGATIONS.	0.30	420.00	020	66724430
01/17/23	Burbridge, Josephine Avelina REVIEW PRIORITY POWER SETTLEMENT LETTER.	0.30	412.50	020	66710668
01/17/23	Calabrese, Christine A. DISCUSS PENDING LITIGATION WITH COUNSEL FOR CORE.	0.40	538.00	020	66701741
01/17/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH J. WILLIS REGARDING LITIGATION IN LAS VEGAS (0.4); CONFERENCE WITH C. CALABRESE REGARDING SAME (0.2); CALLS WITH R. BERKOVICH REGARDING SAME (0.2).	0.80	936.00	020	66698202
01/18/23	Fink, Moshe A. CALL WITH TEAM AND COUNSEL RE NON-BANKRUPTCY LITIGATION.	0.40	560.00	020	66726335

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/18/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: PRIORITY POWER MECHANICS' LIENS AND CLAIMS (0.4); PREPARE AND COMMENT ON PRESENTATION RE: PRIORITY POWER MECHANICS' LIENS AND CLAIMS (0.3); CORRESPONDENCE WITH C. CALABRESE AND R. BERKOVICH RE: PRIORITY POWER MECHANICS' LIENS, CLAIMS AND REJECTION DAMAGES (0.5).	1.20	1,650.00	020	66710999
01/18/23	Calabrese, Christine A. REVIEW SETTLEMENT AGREEMENTS IN PREPARATION FOR CALL WITH J. WILLIS RE: PENDING SETTLEMENT AGREEMENT (.2); CONFERENCE WITH J. WILLIS, C. CALABRESE, AND M. FINK RE: PENDING SETTLEMENT AGREEMENT (.4); STRATEGIZE WITH M. FINK AND A. CRABTREE RE: SAME (.2); DRAFT SUMMARY OVERVIEW AND PROPOSAL RE: SAME (.2); DRAFT DESCRIPTION OF LITIGATION MATTER AND SEND TO R. BERKOVICH (.2); PREPARE SLIDE DECK FOR CONFERENCE WITH PAUL HASTINGS TEAM REGARDING PRIORITY POWER (.3); CONFERENCE WITH WEIL AND PAUL HASTINGS TEAM REGARDING PRIORITY POWER (.5).	2.00	2,690.00	020	66701743
01/18/23	Crabtree, Austin B. CONFERENCE WITH J. WILLIS, C. CALABRESE, AND M. FINK REGARDING MIZRAHI LITIGATION (0.4); FOLLOW UP CONFERENCE WITH C. CALABRESE AND M. FINK (PARTIAL) REGARDING SAME (0.2).	0.60	702.00	020	66709608
01/19/23	Berkovich, Ronit J. EMAIL C. CALABRESE RE LITIGATION CLAIM (.1); EMAILS WITH LITIGATION TEAM RE NONBANKRUPTCY LITIGATION (.1).	0.20	385.00	020	66715129
01/19/23	Burbridge, Josephine Avelina REVIEW PRIORITY POWER RESPONSE TO SETTLEMENT LETTER AND EMAIL CORRESPONDENCE RE: SAME.	0.30	412.50	020	66711532
01/20/23	De Santis, Elena CONFER WITH C. CALABRESE RE: PRIORITY POWER (0.1); REVIEW EMAILS FROM CLIENT RE: PRIORITY POWER (0.1); DRAFT EMAIL TO KLD DISCOVERY VENDOR RE: DOCUMENT COLLECTION FOR PRIORITY POWER (0.1).	0.30	367.50	020	66716563
01/20/23	Calabrese, Christine A.	0.90	1,210.50	020	66735519

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	STRATEGIZE REGARDING POTENTIAL ADVERSARY PROCEEDING WITH A. KING (.6); MANAGE COLLECTION OF DOCUMENTS RELEVANT TO SAME (.3).				
01/20/23	King, Adam Michael TELEPHONE CALL WITH C. CALABRESE REGARDING BACKGROUND INFORMATION AND INTRODUCTION TO ADVERSARY PROCEEDINGS (.7); CORRESPOND WITH KLD DOCUMENT VENDOR RE DOCUMENT COLLECTION (.3).	1.00	1,065.00	020	66736563
01/22/23	Berkovich, Ronit J. EMAILS WITH TEAM RE LITIGATION ISSUES.	0.10	192.50	020	66728161
01/23/23	Perez, Alfredo R. COMMUNICATIONS WITH T. TSEKERIDES REGARDING PRIORITY POWER (.1); CONFERENCE CALL WITH A. KING AND C. CALABRESE REGARDING PRIORITY POWER ISSUES (.4); REVIEW PRIORITY POWER DOCUMENTS IN PREPARATION FOR CALL (.7).	1.20	2,274.00	020	66742752
01/23/23	Tsekerides, Theodore E. LITIGATION, RESTRUCTURING AND REAL ESTATE CALL TO DISCUSS PRIORITY POWER ISSUES (0.7); CONSIDER APPROACHES ON PRIORITY POWER (0.2).	0.90	1,435.50	020	66775566
01/23/23	Berkovich, Ronit J. MEET WITH LITIGATION AND REAL ESTATE TEAMS RE STRATEGY FOR LITIGATING AGAINST PRIORITY POWER (CONSTRUCTION VENDOR) (.7).	0.70	1,347.50	020	66742475
01/23/23	Fink, Moshe A. CALL WITH TEAM RE POTENTIAL LITIGATION AND FOLLOW UP RE SAME.	0.80	1,120.00	020	66784153
01/23/23	Burbridge, Josephine Avelina ATTEND CALL RE: PRIORITY POWER CLAIMS WITH WEIL TEAMS.	0.70	962.50	020	66741192
01/23/23	Calabrese, Christine A.	1.00	1,345.00	020	66743892

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	STRATEGIZE REGARDING POTENTIAL ADVERSARY PROCEEDING AGAINST PRIORITY POWER WITH TEAM (.5); STRATEGIZE REGARDING POTENTIAL ADVERSARY PROCEEDING WITH A. KING (.5).				
01/23/23	King, Adam Michael	4.40	4,686.00	020	66744348
	ANALYZE AND CORRESPOND INTERNALLY RE: CORE CONTRACTS (.4); CALL WITH TEAM RE ADVERSARY PROCEEDINGS (.7); CALL WITH C. CALABRESE AND A. PEREZ RE ADVERSARY PROCEEDINGS (.4); REVIEW AND ANALYZE CORE CONTRACTS (2.0); REVIEW LETTER EXCHANGE BETWEEN CORE AND THIRD PARTY (.3); REVIEW WEIL SLIDE DECK RE CONSIDERATIONS FOR ADVERSARY PROCEEDINGS (.2); REVIEW C. CALABRESE NOTES FROM INTERVIEW WITH C. HAINES (.3); REVIEW ERCOT NOTICE (.1).				
01/23/23	King, Adam Michael	0.20	213.00	020	67003366
	CORRESPOND WITH KLD DOCUMENT VENDOR RE: DOCUMENT COLLECTION.				
01/24/23	Perez, Alfredo R.	0.50	947.50	020	66751466
	CONFERENCE CALL WITH WEIL TEAM REGARDING PRIORITY POWER ISSUES (.4); COMMUNICATIONS WITH C. CALABRESE REGARDING RULE 2004 REQUEST (.1).				
01/24/23	Burbridge, Josephine Avelina	0.10	137.50	020	66751939
	CORRESPONDENCE WITH C. HAINES AND K. HALL RE: PRIORITY POWER MATERIALS.				
01/24/23	Calabrese, Christine A.	1.20	1,614.00	020	66752333
	STRATEGIZE REGARDING POTENTIAL ADVERSARY PROCEEDING WITH A. PEREZ AND A. KING (.5); DISCUSS LEGAL RESEARCH AND DOCUMENT ANALYSIS RELEVANT TO POTENTIAL ADVERSARY PROCEEDING WITH A. KING (.3); STRATEGIZE REGARDING MUSKOGEE SITE AND POTENTIAL CLAIM (.4).				
01/24/23	King, Adam Michael	10.40	11,076.00	020	66772468
	PREPARE FOR AND CALL WITH C. CALABRESE AND A. PEREZ RE ADVERSARY PROCEEDINGS (.5); ANALYZE DOCUMENTS FROM C. HAINES AND CREATE CHART RE: ANALYSIS (4.9); CORRESPOND WITH DOCUMENT VENDOR RE: COLLECTION AND BATCHING OF DOCUMENTS (.2); CONDUCT LEGAL RESEARCH REGARDING ADVERSARY PROCEEDING CLAIMS AND DAMAGES (4.8).				
01/24/23	Markovitz, David	0.80	728.00	020	66746309
	EMAIL CORRESPONDENCE REGARDING FIXTURE FILING PRIORITY RESEARCH.				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/25/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING PRIORITY POWER STRATEGY (.5); FOLLOW-UP WITH T. SIERRA REGARDING PRIORITY POWER ISSUES (.1).	0.60	1,137.00	020	66757238
01/25/23	Burbridge, Josephine Avelina ATTEND CALL WITH WEIL TEAM RE: PRIORITY POWER CLAIMS, LIENS AND STRATEGY (0.4); REVIEW EMAIL CORRESPONDENCE FROM C. CALABRESE RE: SAME (0.1).	0.50	687.50	020	66752761
01/25/23	Calabrese, Christine A. STRATEGIZE REGARDING POTENTIAL ADVERSARY PROCEEDING WITH A. PEREZ, R. BERKOVICH, A. BURBRIDGE, AND A. KING (.5); DISCUSS DOCUMENT ANALYSIS FOR POTENTIAL ADVERSARY PROCEEDING WITH A. MENON (.5); CALL WITH CLIENT AND WEIL RE: CONTRACTS RELEVANT TO MUSKOGEE SITE (.5); SEND SUMMARY ANALYSIS OF SAME TO D. LENDER (.2).	1.70	2,286.50	020	66806434
01/25/23	King, Adam Michael PREPARE FOR AND ATTEND CALL WITH TEAM RE ADVERSARY PROCEEDINGS (.5).	0.50	532.50	020	66772461
01/25/23	Menon, Asha CALL WITH C. CALABRESE TO DISCUSS POTENTIAL CLAIMS FOR AN ADVERSARY PROCEEDING (0.5).	0.50	455.00	020	66758280
01/25/23	Feder, Adina PREPARE POWER CONTRACT REVIEWS (0.4); CALL WITH D. MARKOVITZ AND E. BARRAS TO DISCUSS (0.4); REVIEW POWER CONTRACTS FOR ASSIGNMENT, TERMINATION FOR CONVENIENCE (2.4).	3.20	2,400.00	020	67123401
01/26/23	De Santis, Elena RESPOND TO EMAILS FROM A. KING RE: PRIORITY POWER SEARCH TERMS.	0.10	122.50	020	66784286
01/26/23	Calabrese, Christine A.	2.80	3,766.00	020	66806455

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH R. BLOKH RE: ASSESSING POTENTIAL CLAIM AGAINST VENDOR (.2); EXCHANGE EMAILS WITH TEAM RE: ASSESSING POTENTIAL CLAIM AGAINST VENDOR (.3); REVIEW AND REVISE SUMMARY ANALYSIS OF DOCUMENTS RELATED TO POTENTIAL CLAIM AGAINST VENDOR (1.1); DISCUSS SAME WITH TEAM (.3); REVIEW LEGAL RESEARCH RELATED TO POTENTIAL CLAIM AGAINST VENDOR (.5); OVERSEE REVIEW OF DOCUMENTS RELEVANT TO ASSESSING POTENTIAL CLAIM AGAINST VENDOR (.4).				
01/26/23	Calabrese, Christine A.	2.10	2,824.50	020	66806472
	STRATEGIZE REGARDING PENDING LITIGATION AND EXCHANGE EMAILS RE: SAME.				
01/26/23	King, Adam Michael	2.20	2,343.00	020	66775469
	CALL WITH C. CALABRESE RE C. HAINES DOCUMENT ANALYSIS CHART (.2); CORRESPOND WITH DOCUMENT VENDOR AND INTERNALLY RE: COLLECTION AND BATCHING OF DOCUMENTS (.7); CONDUCT ADDITIONAL LEGAL RESEARCH REGARDING ADVERSARY PROCEEDING CLAIMS AND DAMAGES AND UPDATE ANALYSIS (1.3).				
01/27/23	Perez, Alfredo R.	0.60	1,137.00	020	66816502
	CONFERENCE CALL WITH ALIX AND WEIL TEAM TO DISCUSS PRIORITY POWER (.6).				
01/27/23	Calabrese, Christine A.	0.40	538.00	020	66806494
	CALL WITH STATE-COURT COUNSEL REGARDING STATUS OF PENDING LITIGATION (.4).				
01/27/23	Calabrese, Christine A.	4.00	5,380.00	020	66806553
	DISCUSS POTENTIAL CLAIM AGAINST VENDOR WITH D. HINDMAN (1.0); DRAFT RELEVANT TIMELINE AND IDENTIFY DOCUMENTS FOR D. HINDMAN REVIEW (.4); REVIEW AND REVISE MATERIALS PREPARED BY A. KING FOR D. HINDMAN (.4); OVERSEE DOCUMENT REVIEW RELEVANT TO ASSESSING POTENTIAL CLAIM AGAINST VENDOR (.6); DRAFT REVIEW CODING PANE FOR DOCUMENT REVIEW RELEVANT TO ASSESSING POTENTIAL CLAIM AGAINST VENDOR (.3); DISCUSS SAME WITH A. KING AND A. MENON (.3); REVIEW MUSKOGEE CONTRACTS AND DRAFT SUMMARY ANALYSIS OF SAME FOR D. LENDER AND R. BERKOVICH REVIEW (1.0).				
01/27/23	King, Adam Michael	8.40	8,946.00	020	66775440

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH DOCUMENT VENDOR AND INTERNALLY RE: COLLECTION AND BATCHING OF DOCUMENTS (.5); ANALYZE DOCUMENTS FROM C. HAINES AND UPDATE CHART RE: ANALYSIS (2.1); CALL WITH D. HINDMAN, C. CALABRESE, A. PEREZ, R. AURAND, AND T. SIERRA RE: PRIORITY POWER AND CORE AGREEMENTS (.6); CALL WITH C. CALABRESE AND A. MENON RE: DOCUMENT REVIEW (.3); DRAFT AND DISSEMINATE TIMELINE OF KEY EVENTS (1.4); CONDUCT DOCUMENT REVIEW (3.5).				
01/27/23	Menon, Asha	1.80	1,638.00	020	66765423
	REVIEW BACKGROUND MATERIALS CONCERNING PRIORITY POWER CONTRACTS AND RELATIONSHIP (0.6); CALL WITH C. CALABRESE AND A. KING REGARDING DOCUMENT REVIEW PROTOCOL FOR REVIEW OF DOCUMENTS RELATED TO THE NEGOTIATION OF ENERGY MANAGEMENT CONTRACTS, BEGIN REVIEW OF DOCUMENTS (0.7); REVIEW AND ANALYZE POWER SERVICE CONTRACTS WITH ELECTRIC SERVICE PROVIDER AND DRAFT SUMMARY OF SAME (0.5).				
01/28/23	Menon, Asha	1.60	1,456.00	020	66781880
	REVIEW DOCUMENTS RELATED TO THE NEGOTIATION OF ENERGY MANAGEMENT CONTRACTS IN PREPARATION FOR LITIGATION.				
01/29/23	King, Adam Michael	2.00	2,130.00	020	66801973
	CONDUCT DOCUMENT REVIEW RE: PRIORITY POWER AND CORE AGREEMENTS.				
01/29/23	Menon, Asha	3.40	3,094.00	020	66798947
	REVIEW DOCUMENTS RELATED TO THE NEGOTIATION OF ENERGY MANAGEMENT CONTRACTS IN PREPARATION FOR LITIGATION.				
01/30/23	King, Adam Michael	4.60	4,899.00	020	66801867
	CONDUCT DOCUMENT REVIEW RE: PRIORITY POWER AND CORE AGREEMENTS (3.5); ANALYZE AND SUMMARIZE RESULTS RE SAME (1.1).				
01/30/23	Menon, Asha	2.10	1,911.00	020	66798828
	REVIEW DOCUMENTS RELATED TO THE NEGOTIATION OF ENERGY MANAGEMENT CONTRACTS IN PREPARATION FOR LITIGATION AND DRAFT SUMMARY OF KEY DOCUMENTS.				
01/31/23	Fink, Moshe A.	0.70	980.00	020	66851336

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH C. CALABRESE (PARTIAL) AND A. BURBRIDGE RE LITIGATION ISSUES.				
01/31/23	Calabrese, Christine A. STRATEGIZE WITH M. FINK RE: PENDING LITIGATION (.4); DRAFT SUMMARY ANALYSIS OF PENDING DISSENTER'S RIGHTS ACTION (.4).	0.80	1,076.00	020	66806613
01/31/23	Calabrese, Christine A. REVIEW AGREEMENTS FROM COMPANY RELEVANT TO PRIORITY POWER SERVICES AND EXCHANGE EMAILS RE: SAME.	0.30	403.50	020	67123412
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		181.90	\$224,684.00		
01/31/23	Tsekerides, Theodore E. NON-WORKING TIME ON FLIGHT TO HOUSTON.	1.30	1,036.75	021	66810704
01/31/23	Berkovich, Ronit J. TRAVEL TO HOUSTON FOR DIP HEARING.	3.60	3,465.00	021	66826292
01/31/23	Diplas, Alexandros TRAVEL TO HOUSTON FOR HEARING.	2.00	1,275.00	021	66825896
SUBTOTAL TASK 021 - Non-Working Travel:		6.90	\$5,776.75		
01/10/23	Calabrese, Christine A. DISCUSS SEC INVESTIGATION WITH M. FINK AND QUINN EMANUEL (.4); DEBRIEF WITH M. FINK RE: SAME (.1).	0.50	672.50	022	67098926
01/12/23	Lender, David J. TELEPHONE CALL WITH E. HOCHSTADT RE ANTITRUST ALLEGATIONS.	0.20	359.00	022	67100228
01/16/23	Lender, David J.	0.40	718.00	022	67228480

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TELEPHONE CALL WITH KAM AND E. HOCHSTADT RE ANTITRUST INQUIRY.					
01/16/23	Hochstadt, Eric S. CALL WITH K. LAZAROWICH RE FBI INQUIRY.	0.50	812.50	022	66684923
01/17/23	Lender, David J. PREPARE FOR ANTITRUST CALL.	0.10	179.50	022	66697838
01/23/23	Hochstadt, Eric S. EMAILS TO AND FROM KAM/CLIENT RE FBI INQUIRY.	0.20	325.00	022	66731395
01/25/23	Hochstadt, Eric S. CALL WITH FBI RE OUTREACH TO KAM (0.3); UPDATE CLIENT RE SAME (0.2).	0.50	812.50	022	66752909
SUBTOTAL TASK 022 - Regulatory / Decommissioning / Environmental Matters:		2.40	\$3,879.00		
01/03/23	Mezzatesta, Jared CALL WITH ALIXPARTNERS REGARDING OCP MOTION AND DRAFT TIERED OCP.	1.10	825.00	023	66588666
01/04/23	Mezzatesta, Jared REVISE OCP MOTION AND SEND TO M.FINK AND R. BERKOVICH (1.3); REVISE OCP MOTION (0.7).	2.00	1,500.00	023	66598024
01/05/23	Mezzatesta, Jared DISCUSSION REGARDING KY COUNSEL AS RELATED TO OCPS.	0.20	150.00	023	66606036
01/07/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE ORDINARY COURSE PROFESSIONALS.	0.40	770.00	023	66623683
01/09/23	Mezzatesta, Jared REVISE OCP MOTION.	0.30	225.00	023	66636701

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/10/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING OCP ISSUES.	0.20	379.00	023	66648126
01/10/23	Fink, Moshe A. CALL WITH EY RE OCP RETENTION (.5); CALL WITH QUINN RE SAME (.4); SUMMARY EMAIL TO TEAM RE SAME (.3); REVIEW OCP LIST (.3).	1.50	2,100.00	023	66687052
01/10/23	Mezzatesta, Jared REVIEW OCP MOTION AND RELATED CORRESPONDENCE.	0.80	600.00	023	66645078
01/11/23	Mezzatesta, Jared CORRESPONDENCE WITH COMPANY REGARDING OCP LIST.	0.20	150.00	023	66652356
01/12/23	Mezzatesta, Jared REVISE OCP MOTION AFTER COMPANY CORRESPONDENCE AND RELATED RESEARCH.	1.10	825.00	023	66658613
01/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON OCP MOTION.	0.10	192.50	023	66689995
01/15/23	Mezzatesta, Jared REVISE OCP MOTION AND CIRCULATE FOR REVIEW.	0.60	450.00	023	66689445
01/17/23	Perez, Alfredo R. REVIEW PROPOSED MOTIONS AND ORDERS ON OCP'S AND INTERIM COMPENSATION (.8); MEETINGS WITH J. MEZZATESTA AND M. FINK REGARDING FORM OF ORDERS FOR OCP'S AND INTERIM COMPENSATION (.4).	1.20	2,274.00	023	66699673
01/17/23	Mezzatesta, Jared REVISE OCP AND INTERIM COMPENSATION MOTIONS IN PREPARATION OF FILING AND FILING.	1.10	825.00	023	66696681
01/20/23	Mezzatesta, Jared	0.20	150.00	023	66723390

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE WITH MARCUM RE BECOMING AN OCP.					
01/23/23	Fink, Moshe A. CALL WITH KIRKLAND RE OCP ISSUE.	0.30	420.00	023	66784112
01/23/23	Mezzatesta, Jared REVIEW OCP REVISED ORDER.	0.10	75.00	023	66737672
01/26/23	Fink, Moshe A. CORRESPOND WITH TEAM RE OCP ISSUE.	0.20	280.00	023	66785581
01/26/23	Mezzatesta, Jared REVISE OCP ORDER AND RELATED CORRESPONDENCE.	0.40	300.00	023	66761199
01/27/23	Fink, Moshe A. CORRESPOND WITH TEAM AND ALIX RE OCP ISSUES.	0.20	280.00	023	66801996
SUBTOTAL TASK 023 - Retention / Fee		12.20	\$12,770.50		
Applications: OCPs:					
01/02/23	Kane, Alexandra DRAFT PJT RETENTION APPLICATION.	1.40	1,274.00	024	66582765
01/03/23	Fink, Moshe A. REVIEW AND REVISE DRAFT PJT RETENTION APPLICATION.	0.40	560.00	024	66644394
01/03/23	Kane, Alexandra DRAFT AND CIRCULATE PJT RETENTION APPLICATION.	5.80	5,278.00	024	66582773
01/04/23	Goltser, Jonathan CALL AND EMAIL WITH ALIX RE PROFESSIONAL FEES.	0.20	245.00	024	66622858

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/23	Kane, Alexandra CORRESPONDENCE WITH MARCUM RE: RETENTION APPLICATION.	0.10	91.00	024	66603890
01/04/23	Mezzatesta, Jared REVISE INTERIM COMPENSATION MOTION.	0.20	150.00	024	66598004
01/05/23	Friedman, Julie T. REVIEW INTERIM COMPENSATION MOTION AND COMMENT ON SAME.	0.40	310.00	024	66613346
01/05/23	Reyes, Destiny REVIEW ALIX RETENTION APPLICATION.	1.50	1,365.00	024	66612861
01/05/23	Mezzatesta, Jared REVISE INTERIM COMPENSATION MOTION.	0.60	450.00	024	66606198
01/06/23	Berkovich, Ronit J. CALL WITH R. BLOKH RE RETENTION ISSUES.	0.20	385.00	024	66623770
01/06/23	Crabtree, Austin B. CONFERENCE WITH P. LEWIS REGARDING RETENTION APPLICATION.	0.20	234.00	024	66642376
01/06/23	Mezzatesta, Jared REVIEW INTERIM COMPENSATION MOTION AND SEND FOR FINAL REVIEW.	0.20	150.00	024	66621604
01/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON INTERIM COMPENSATION MOTION.	0.30	577.50	024	66623767
01/09/23	Fink, Moshe A. REVIEW PJT RETENTION APP AND EMAIL WITH TEAM.	0.30	420.00	024	66682729
01/09/23	Kane, Alexandra	0.30	273.00	024	66629602

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE RE: PII LIST (0.1); CORRESPONDENCE RE: PJT RETENTION APPLICATION (0.2).					
01/09/23	Reyes, Destiny REVIEW AND REVISE ALIX RETENTION APPLICATION.	2.10	1,911.00	024	66703344
01/09/23	Crabtree, Austin B. REDLINE REVISED PARTIES IN INTEREST LIST AND SEND TO P. LEWIS.	0.20	234.00	024	66997918
01/09/23	Mezzatesta, Jared REVISE INTERIM COMPENSATION MOTION.	0.60	450.00	024	66636681
01/10/23	Kane, Alexandra DRAFT PJT RETENTION APPLICATION (2.6); CORRESPONDENCE RE: PII LIST (0.5).	3.10	2,821.00	024	66650248
01/10/23	Reyes, Destiny DISCUSS ALIX PARTNERS REVISIONS WITH H. SAYDAH.	0.20	182.00	024	66703552
01/10/23	Mezzatesta, Jared REVISE INTERIM COMPENSATION MOTION.	0.70	525.00	024	66645221
01/11/23	Kane, Alexandra DRAFT AND CIRCULATE PJT RETENTION APPLICATION.	0.40	364.00	024	66650223
01/11/23	Mezzatesta, Jared REVISE INTERIM COMPENSATION AND CIRCULATE FOR FINAL REVIEW.	0.20	150.00	024	66652385
01/12/23	Kane, Alexandra DRAFT PJT RETENTION APPLICATION.	1.50	1,365.00	024	66656850
01/12/23	Reyes, Destiny REVISE ALIX RETENTION APPLICATION FOR FILING.	2.20	2,002.00	024	66703656

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/12/23	Fabsik, Paul ASSIST WITH PREPARATION OF PJT RETENTION APPLICATION FOR FILING.	0.80	380.00	024	66656844
01/13/23	Fink, Moshe A. CALL WITH PJT RE RETENTION APPLICATION (.2); CALLS WITH ALIX RE SAME (.2).	0.40	560.00	024	66682759
01/13/23	Kane, Alexandra MEET WITH D. REYES AND M. FINK RE: RETENTION APPLICATIONS (0.2); REVIEW PII LIST FOR RETENTION APPLICATIONS (0.9); DRAFT PJT RETENTION APPLICATION (1.1).	2.20	2,002.00	024	66683326
01/13/23	Reyes, Destiny REVISE RETENTION APPLICATIONS AND PII LIST FOR FILING AND DISCUSS WITH A KANE (0.4); COORDINATE WITH ALIX PARTNERS AND K. LEE RE: SAME (4.8); MEET WITH M. FINK TO DISCUSS RETENTION APPLICATIONS (0.2).	5.40	4,914.00	024	66703686
01/13/23	Lee, Kathleen Anne ASSIST WITH FINALIZING PARTIES IN INTEREST LIST FOR ALIX PARTNERS AND PJT (5.4); CORRESPOND CALLS WITH D. REYES RE: RETENTIONS (.7); CALLS WITH M. FINK AND D. REYES RE: SAME (.5); CORRESPOND WITH P. FABSIK RE: SAME (.4).	7.00	3,710.00	024	66692279
01/13/23	Fabsik, Paul PREPARE AND FILE DEBTORS' APPLICATION FOR ENTRY OF AN ORDER (I) AUTHORIZING RETENTION AND EMPLOYMENT OF PJT PARTNERS LP AS INVESTMENT BANKER TO DEBTORS AND (II) GRANTING RELATED RELIEF.	2.00	950.00	024	66674591
01/14/23	Reyes, Destiny REVISE RETENTION APPLICATIONS (PII LIST).	1.70	1,547.00	024	66703245
01/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON INTERIM COMPENSATION PROCEDURES MOTION.	0.10	192.50	024	66690017
01/15/23	Fink, Moshe A.	0.50	700.00	024	66724421

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW FINAL RETENTION APPLICATIONS AND EMAIL WITH TEAM RE SAME.				
01/15/23	Reyes, Destiny REVISE ALIX RETENTION APPLICATION AND PII LIST.	1.20	1,092.00	024	66703143
01/15/23	Fabsik, Paul PREPARE AND FILE DEBTORS' APPLICATION FOR ENTRY OF AN ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF ALIXPARTNERS, LLP AS FINANCIAL ADVISOR EFFECTIVE AS OF THE PETITION DATE.	0.90	427.50	024	66676013
01/18/23	Kane, Alexandra CALL WITH D. REYES RE: RETENTION APPLICATION OBJECTION DEADLINES (0.1); CORRESPONDENCE RE: PII LIST (0.6).	0.70	637.00	024	66701724
01/18/23	Lee, Kathleen Anne ASSIST A. CRABTREE AND A. KANE WITH PARTIES IN INTEREST LIST FOR EXTERNAL PROFESSIONALS (4.1); CORRESPOND WITH A, KANE RE: SAME (.3); UPDATE SAME AS PER A. KANE (.5).	4.90	2,597.00	024	66716110
01/18/23	Fabsik, Paul CONDUCT RESEARCH RE: RETENTION APPLICATION INFORMATION.	0.50	237.50	024	66701474
01/19/23	Kane, Alexandra CORRESPOND WITH TEAM RE: PII LIST.	1.30	1,183.00	024	66709984
01/19/23	Reyes, Destiny DRAFT DELOITTE TAX AND DELOITTE FINANCIAL SERVICES RETENTION AGREEMENT (1.8); SEND PII LIST TO DELOITTE FOR RETENTION APPLICATIONS (0.2).	2.00	1,820.00	024	66745717
01/19/23	Crabtree, Austin B. CONFERENCE WITH A. KANE AND M. FINK (PARTIAL) REGARDING PARTIES IN INTEREST LIST (0.4); CONFERENCE AND ONBOARD D. SUDAMA (0.9).	1.30	1,521.00	024	66712152

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/19/23	Lee, Kathleen Anne REVISE EXTERNAL PARTIES IN INTEREST LIST (1.2); MEET WITH A. KANE AND A. CRABTREE RE: SAME (.2); CORRESPOND WITH D. REYES RE: SAME (.2); CORRESPOND WITH M. FINK RE: SAME (.2); PREPARE MATERIALS FOR SAME (.9); FOLLOW UP WITH A. KANE RE: SAME (.2); CONFERENCES WITH D. REYES RE: DELOITTE RETENTION (.5).	3.40	1,802.00	024	66716113
01/20/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING RETENTION OF BOARD COUNSEL.	0.20	379.00	024	66723756
01/20/23	Fink, Moshe A. CALL WITH DELOITTE RE RETENTION (.4); CALL WITH CLIENT RE SAME AND FOLLOW UP EMAILS (.5).	0.90	1,260.00	024	66735606
01/20/23	Kane, Alexandra REVIEW AND REVISE PETER LEWIS RETENTION APPLICATION.	2.70	2,457.00	024	66716581
01/20/23	Crabtree, Austin B. CONFERENCE WITH P. LEWIS REGARDING HIS RETENTION APPLICATION (0.1); CONFERENCE AND CORRESPOND WITH A. KANE REGARDING SAME (0.2); REVIEW P. LEWIS RETENTION APPLICATION (0.3); CONFERENCE AND CORRESPOND WITH A. KANE REGARDING SAME (0.6); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2).	1.40	1,638.00	024	66717399
01/20/23	Fabsik, Paul ASSIST WITH PREPARATION AND FILING OF DEBTORS' APPLICATION FOR ENTRY OF AN ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF SCHEEF & STONE, L.L.P. AS COUNSEL TO BOARD OF DIRECTORS OF CORE SCIENTIFIC, INC., EFFECTIVE AS OF PETITION DATE FILED BY DEBTOR CORE SCIENTIFIC, INC.	1.80	855.00	024	66716599
01/21/23	Perez, Alfredo R. REVIEW RETENTION APPLICATION FILED (.1); COMMUNICATIONS WITH A. CRABTREE AND R. BERKOVICH REGARDING SAME (.1).	0.20	379.00	024	66724319
01/21/23	Berkovich, Ronit J.	0.10	192.50	024	66728176

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. CRABTREE RE 327(E) COUNSEL RETENTION APPLICATION (.1).				
01/21/23	Kane, Alexandra REVIEW PETER LEWIS RETENTION APPLICATION.	0.30	273.00	024	66716496
01/21/23	Crabtree, Austin B. CONFERENCE WITH P. LEWIS REGARDING DECLARATION TO RETENTION APPLICATION (0.1); CORRESPOND AND CONFERENCE WITH R. BEROVICH REGARDING SAME (0.2); DRAFT NOTICE OF REVISED EXHIBIT TO RETENTION APPLICATION (0.3); COMMENT ON AMENDED APPLICATION AND DECLARATION (0.9); COMPILE SAME FOR FILING (0.3).	1.80	2,106.00	024	66717424
01/21/23	Fabsik, Paul PREPARE AND FILE DEBTORS' AMENDED APPLICATION FOR ENTRY OF AN ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF SCHEEF & STONE, L.L.P. AS COUNSEL TO THE BOARD OF DIRECTORS OF CORE SCIENTIFIC, INC., EFFECTIVE AS OF THE PETITION DATE (0.8); ASSIST WITH PREPARATION AND FILING OF DEBTORS' APPLICATION FOR ENTRY OF AN ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF SCHEEF & STONE, L.L.P. AS COUNSEL TO THE BOARD OF DIRECTORS OF CORE SCIENTIFIC, INC., EFFECTIVE AS OF THE PETITION DATE FILED BY DEBTOR CORE SCIENTIFIC, INC. (0.5).	1.30	617.50	024	66717284
01/23/23	Fink, Moshe A. EMAIL WITH TEAM AND CLIENT RE DELOITTE ENGAGEMENT.	0.50	700.00	024	67100229
01/24/23	Polishuk, Menachem PETER LEWIS RETENTION APPLICATION REVIEW FOR R. BERKOVICH.	0.50	455.00	024	67084133
01/25/23	Kane, Alexandra CORRESPONDENCE RE: PII LIST.	1.30	1,183.00	024	66756566
01/27/23	Kane, Alexandra REVIEW STRETTO SUPPLEMENTAL DECLARATION.	0.20	182.00	024	66792253
01/27/23	Fabsik, Paul	1.10	522.50	024	66764996

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONDUCT RESEARCH RE: SUPPLEMENTAL DECLARATIONS RETAINING CLAIMS AGENTS.					
01/30/23	Kane, Alexandra	0.80	728.00	024	66861540
DRAFT SUPPLEMENTAL DECLARATION FOR STRETTO RETENTION APPLICATION.					
SUBTOTAL TASK 024 - Retention / Fee		74.70	\$61,966.50		
Applications: Non-Weil Professionals:					
01/04/23	Berkovich, Ronit J.	0.30	577.50	025	66599104
REVIEW AND PROVIDE COMMENTS ON WEIL RETENTION APPLICATION.					
01/04/23	Fink, Moshe A.	0.70	980.00	025	66645225
EMAIL R. BERKOVICH RE WEIL RETENTION APPLICATION (.3); CONDUCT RELATED RESEARCH RE SAME (.4).					
01/05/23	Berkovich, Ronit J.	0.80	1,540.00	025	66610907
REVIEW AND PROVIDE COMMENTS ON WEIL RETENTION APPLICATION (.5); EMAILS WITH TEAM RE WEIL RETENTION APPLICATION (.1); MEET WITH M. FINK AND A. KANE RE WEIL RETENTION APPLICATION (.2).					
01/05/23	Fink, Moshe A.	1.10	1,540.00	025	66654009
REVIEW AND REVISE WEIL RETENTION APPLICATION (.9); MEET WITH M. FINK AND A. KANE RE SAME (.2).					
01/05/23	Kane, Alexandra	0.20	182.00	025	66603888
MEET WITH M. FINK AND R. BERKOVICH RE: WEIL RETENTION APPLICATION.					
01/06/23	Fink, Moshe A.	0.20	280.00	025	66645540
EMAIL WITH TEAM RE WEIL RETENTION APPLICATION.					
01/06/23	Lee, Kathleen Anne	0.60	318.00	025	66612095
ASSIST M. FINK TO FINALIZE RETENTION APPLICATION.					

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/07/23	Berkovich, Ronit J. REVIEW WEIL RETENTION APPLICATION ISSUES.	0.10	192.50	025	66623652
01/07/23	Fink, Moshe A. REVIEW REVISED RETENTION APPLICATION AND EXHIBIT.	0.70	980.00	025	66634859
01/08/23	Fink, Moshe A. EMAIL WITH TEAM RE WEIL RETENTION APPLICATION.	0.20	280.00	025	66634712
01/08/23	Kane, Alexandra REVIEW AND REVISE WEIL RETENTION APPLICATION.	2.00	1,820.00	025	66613734
01/08/23	Lee, Kathleen Anne ASSIST M. FINK WITH DISCLOSURE SCHEDULES FOR WEIL RETENTION APPLICATION AND COORDINATE WITH SAME.	4.50	2,385.00	025	66625350
01/09/23	Berkovich, Ronit J. MEET WITH M. FINK RE WEIL RETENTION APPLICATION AND OTHER ISSUES.	0.50	962.50	025	66636700
01/09/23	Fink, Moshe A. REVIEW REVISED DRAFT OF WEIL RETENTION APPLICATION (.6); CONFER WITH. R. BERKOVICH RE SAME (.5).	1.10	1,540.00	025	66682713
01/09/23	Kane, Alexandra DRAFT WEIL RETENTION APPLICATION.	1.40	1,274.00	025	66629604
01/09/23	Lee, Kathleen Anne ASSIST WITH FINALIZING WEIL RETENTION (3.2); RESEARCH PRECEDENT (1.2).	4.40	2,332.00	025	66647437
01/10/23	Berkovich, Ronit J.	0.80	1,540.00	025	66648713

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE WEIL RETENTION APPLICATION (.2); REVIEW DISCLOSURES FOR WEIL RETENTION APPLICATION AND CONFER WITH M. FINK RE SAME (.4); EMAILS WITH TEAM RE RETENTIONS (.2).				
01/10/23	Fink, Moshe A. REVIEW AND COMMENT ON WEIL RETENTION APP AND SCHEDULES (.7); EMAILS WITH TEAM RE SAME (.5).	1.20	1,680.00	025	66687147
01/10/23	Kane, Alexandra DRAFT WEIL RETENTION APPLICATION.	3.10	2,821.00	025	66650212
01/10/23	Lee, Kathleen Anne ASSIST M. FINK AND A. KANE WITH FINALIZING WEIL RETENTION AND PROVIDING MATERIALS IN RESPONSE TO R. BERKOVICH'S REQUEST REGARDING DISCLOSURE (4.8); CONDUCT PRECEDENT RESEARCH FOR RETENTIONS (1.0); CORRESPOND WITH A. KANE RE: SAME (.2).	6.00	3,180.00	025	66692282
01/11/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. KANE AND M. FINK REGARDING DISCLOSURE OF CONNECTIONS ON DECLARATION (.2).	0.20	379.00	025	66655799
01/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL RETENTION APPLICATION (.3); CONFER WITH M. FINK AND A. KANE RE WEIL RETENTION APPLICATION (.6).	0.90	1,732.50	025	66658515
01/11/23	Fink, Moshe A. MEET WITH R. BERKOVICH AND A. KANE RE WEIL RETENTION APPLICATION (.6); REVIEW SAME (.8).	1.40	1,960.00	025	66686448
01/11/23	Kane, Alexandra DRAFT AND CIRCULATE WEIL RETENTION APPLICATION (2.7); DRAFT WEIL RETENTION APPLICATION (0.6); MEET WITH R. BERKOVICH AND M. FINK RE: WEIL RETENTION APPLICATION (0.5).	3.80	3,458.00	025	66650244
01/11/23	Fabsik, Paul PREPARE AND REVISE PARTIES IN INTEREST LIST FOR WEIL RETENTION APPLICATION.	4.00	1,900.00	025	66650042

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/12/23	Perez, Alfredo R. REVIEW WEIL RETENTION APPLICATION (.3); VARIOUS COMMUNICATIONS WITH M. FINK REGARDING THE RETENTION APPLICATIONS (.1).	0.40	758.00	025	66690032
01/12/23	Berkovich, Ronit J. CONFER WITH M. FINK RE WEIL RETENTION APPLICATION (.2); REVIEW WEIL RETENTION APPLICATION (.2); CONFER WITH M. FINK RE RETENTION APPLICATIONS AND REJECTION MOTION (.2); EMAILS WITH R. SCHROCK RE WEIL RETENTION APPLICATION (.1).	0.70	1,347.50	025	66663242
01/12/23	Fink, Moshe A. CALLS WITH TEAM RE WEIL RETENTION APPLICATION (1); REVIEW SAME AND EXHIBITS (.4).	1.40	1,960.00	025	66682945
01/12/23	Kane, Alexandra DRAFT WEIL RETENTION APPLICATION.	2.80	2,548.00	025	66656832
01/12/23	Lee, Kathleen Anne ASSIST WITH FINALIZING PARTIES IN INTEREST LIST AND WEIL RETENTION (7.5).	7.50	3,975.00	025	66692305
01/12/23	Fabsik, Paul REVISE PARTIES IN INTEREST LIST RE: WEIL RETENTION AS PER M. FINK.	4.10	1,947.50	025	66656921
01/12/23	Okada, Tyler ASSIST WITH PREPARATION OF RETENTION CHECKLIST FOR WEIL RETENTION APPLICATION.	0.50	155.00	025	66681953
01/13/23	Berkovich, Ronit J. CONFER WITH M. FINK RE WEIL RETENTION APPLICATION.	0.10	192.50	025	66689261
01/13/23	Fink, Moshe A. EMAILS WITH TEAM RE WEIL RETENTION APPLICATION (.5); CONFER WITH R. BERKOVICH RE: SAME (.1).	0.60	840.00	025	66682762
01/13/23	Kane, Alexandra	2.70	2,457.00	025	66683308

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT WEIL RETENTION APPLICATION.				
01/13/23	Fabsik, Paul	1.30	617.50	025	66674476
	REVISE PARTIES IN INTEREST LIST RE: WEIL RETENTION PER M. FINK.				
01/14/23	Fink, Moshe A.	0.30	420.00	025	66682750
	EMAIL WITH CLIENT AND TEAM RE RETENTION APPLICATION.				
01/14/23	Kane, Alexandra	3.50	3,185.00	025	66683307
	DRAFT WEIL RETENTION APPLICATION.				
01/15/23	Kane, Alexandra	1.10	1,001.00	025	66683311
	DRAFT WEIL RETENTION APPLICATION.				
01/15/23	Fabsik, Paul	0.90	427.50	025	66676170
	PREPARE AND FILE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY WEIL, GOTSHAL & MANGES LLP AS ATTORNEYS FOR DEBTORS EFFECTIVE AS OF PETITION DATE.				
01/19/23	Perez, Alfredo R.	0.10	189.50	025	66723854
	REVIEW UST COMMENTS TO WEIL RETENTION ORDER.				
01/27/23	Olvera, Rene A.	1.00	475.00	025	66816432
	SEARCH DOCKETS FOR PREVIOUSLY FILED CASES IN SEARCH OF SUPPLEMENTAL DECLARATION IN SUPPORT OF RETENTION APPLICATION (.8); EMAILS WITH P. FABSIK REGARDING SAME (.2).				
01/29/23	Kane, Alexandra	0.10	91.00	025	66794817
	REVIEW UST COMMENTS TO WEIL RETENTION APPLICATION.				
01/30/23	Kane, Alexandra	1.00	910.00	025	66861606
	REVIEW UST COMMENTS TO WEIL RETENTION APPLICATION.				
01/31/23	Perez, Alfredo R.	0.20	379.00	025	66811176

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW UST COMMENTS TO WEIL RETENTION AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME.				
01/31/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.20	155.00	025	66831150
SUBTOTAL TASK 025 - Retention / Fee		70.70	\$59,865.00		
Applications: Weil:					
01/05/23	Goltser, Jonathan EMAIL WITH BANKING RE DIP INSURANCE CERTIFICATES (.3); CALL WITH MOELIS/PAUL HASTINGS RE SAME (1); COORDINATE CONVERTIBLE NOTES LEDGER REQUEST FROM PAUL HASTINGS AND REVIEW COMPANY LEDGER (.5).	1.80	2,205.00	026	67221318
01/07/23	Crabtree, Austin B. CORRESPOND WITH J. LAU REGARDING 2019 STATEMENT (0.1).	0.10	117.00	026	66642363
01/18/23	Crabtree, Austin B. CONFERENCE WITH WEIL AND PAUL HASTINGS TEAM REGARDING POTENTIAL CREDITOR ISSUE.	0.50	585.00	026	67096478
01/19/23	Polishuk, Menachem LOOKUP NOVAK LOAN DOCUMENTS AND SEND SAME TO M. FINK.	0.10	91.00	026	67221445
01/19/23	Mezzatesta, Jared REVIEW PAUL HASTINGS EDITS TO UTILITIES AND CRITICAL VENDORS MOTIONS AND CIRCULATE CUMULATIVE REDLINES.	0.60	450.00	026	66713148
SUBTOTAL TASK 026 - Secured Noteholder Issues / Meetings / Communications:		3.10	\$3,448.00		
01/03/23	Goldring, Stuart J.	2.60	5,447.00	027	66593101

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EY TAX MEMORANDUM REGARDING CONVERTIBLE NOTES (.7); DISCUSS SAME WITH A. STERNBERG (.4); CALL WITH L. BURGNER AND WEIL TAX REGARDING TAX REPORTING QUESTIONS (1.0); FOLLOW-UP CALL WITH A. STERNBERG AND G. MAGILL REGARDING SAME (.2); REVIEW A. STERNBERG EMAIL EXCHANGE WITH L. BURGNER REGARDING REGARDING SAME (.3).				
01/03/23	Magill, Amanda Graham	1.30	2,047.50	027	66603195
	CALL WITH WEIL TAX AND L.BURGNER RE TAX MATTERS (1.0); DISCUSSION RE SAME WITH WEIL TAX (0.3).				
01/03/23	Kogel, Chaim	3.60	4,212.00	027	66586114
	REVIEW AND ANALYZE DIP FINANCING RE: TAX ISSUES (1.7); CALL WITH L BURGNER FROM CORE, S GOLDRING, G MAGIL AND A STERNBERG RE: OID REPORTING (1); REVIEW AND ANALYZE EY TAX REPORT (.9).				
01/03/23	Sternberg, Adam J.	3.80	5,111.00	027	66586157
	REVIEW AND ANALYZE DIP CREDIT AGREEMENT AND RSA TERM SHEET RE TAX ISSUES IN PREPARATION FOR CALL WITH CLIENT (.5); CALL WITH CLIENT REGARDING CONVERTIBLE NOTES TAX TREATMENT, DIP CREDIT AGREEMENT, AND TRANSACTION STRUCTURE (1.1); CALLS AND EMAILS WITH S. GOLDING AND G. MAGILL RE: SAME (1.2); CALL WITH C. KOGEL REGARDING SAME (.3); CORRESPONDENCE WITH WEIL BANKING TEAM REGARDING CURRENT STATUS OF DIP LOAN COMMITMENTS (.3); EMAIL TO CLIENT REGARDING DIP CREDIT AGREEMENT AND RSA TERM SHEET (.4).				
01/04/23	Goldring, Stuart J.	1.90	3,980.50	027	66599613
	CONSIDER L. BURGNER EMAIL REGARDING DIP LOAN TAX RELATED QUESTIONS (.3) AND DISCUSS SAME WITH A. STERNBERG (1.0); REVIEW A. STERNBERG DRAFT EMAIL REGARDING SAME (.1); EMAIL EXCHANGE WITH L. BURGNER REGARDING INFORMATION REPORTING (.2), AND FOLLOW-UP REGARDING SAME (.3).				
01/04/23	Kogel, Chaim	2.70	3,159.00	027	66594526
	REVIEW AND ANALYZE TAX CONSEQUENCES OF CONVERTIBLE NOTES WITH RESPECT TO OID REPORTING.				
01/04/23	Sternberg, Adam J.	3.30	4,438.50	027	66596124

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW, ANALYZE AND DRAFT RESPONSES TO TAX INQUIRIES FROM CLIENT REGARDING DIP LOAN COMMITMENT AND ROLL-UP LOANS (1.0); REVIEW AND ANALYZE TAX RULES REGARDING CONVERSION OF CONVERTIBLE NOTES IN CONNECTION WITH DRAFTING SAID RESPONSES (.8); REVIEW AND ANALYZE RSA TERM SHEET REGARDING TREATMENT OF ROLL-UP LOANS IN CONNECTION WITH SAME (.4); CALL AND EMAILS WITH S. GOLDRING REGARDING "DEEMED EXCHANGE" REGARDING RELATING TO ROLL-UP LOANS (1.1).				
01/05/23	Goldring, Stuart J.	2.40	5,028.00	027	66611739
	CONFER WITH P. WESSEL REGARDING INITIAL COMPANY TAX INQUIRIES (.2); CONSIDER TAX TREATMENT OF CONVERTIBLE NOTES UNDER DIP LOAN AND PLAN (1.2), AND CALL WITH A. STERNBERG REGARDING SAME (.3); FOLLOW-UP EMAIL EXCHANGES REGARDING SAME (.2); REVIEW AND COMMENT ON DRAFT EMAIL TO CLIENT REGARDING SAME (.2); CONSIDER PROPERTY TAX RELATED INQUIRY AND INTERNAL EMAIL EXCHANGE REGARDING SAME (.3).				
01/05/23	Kogel, Chaim	0.60	702.00	027	66606623
	REVIEW AND ANALYZE TAX CONSEQUENCES OF CONVERTIBLE NOTES (0.5); INTERNAL EMAILS RE THE SAME (0.1).				
01/05/23	Sternberg, Adam J.	1.20	1,614.00	027	66616958
	CALL WITH S. GOLDRING REGARDING TAX TREATMENT OF "ROLL-UP LOANS" (.3); REVIEW AND ANALYZE RSA TERM SHEET AND DIP CREDIT AGREEMENT IN CONNECTION THEREWITH (.6); EMAIL TO CLIENT REGARDING SAME (.3).				
01/06/23	Goldring, Stuart J.	0.40	838.00	027	66625412
	EMAIL EXCHANGES WITH R. BERKOVICH AND OTHERS REGARDING PROPERTY TAXES (.2); CONSIDER EMAIL EXCHANGE WITH L. BURGNER REGARDING SAME (.2).				
01/06/23	Fink, Moshe A.	0.60	840.00	027	66645472
	CALL WITH TAX TEAM RE VARIOUS TAX ISSUES.				
01/06/23	Kogel, Chaim	0.80	936.00	027	66618138
	CALL WITH S GOLDRING, A STERNBERG AND M FINK RE POTENTIAL PROPERTY TAX REFUNDS (.5); REVIEW AND RESPOND TO EMAILS RE SAME (.3).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/23	Sternberg, Adam J. CALL AND EMAILS WITH WEIL TEAM AND CLIENT REGARDING INQUIRY FROM THIRD PARTY PROPERTY TAX ADVISOR (.5); EMAIL COMPANY REGARDING SAME (.2); CORRESPONDENCE WITH C. KOGEL RE: DISCLOSURE STATEMENT (.2).	0.90	1,210.50	027	66616749
01/07/23	Berkovich, Ronit J. EMAILS WITH TEAM RE TAX ISSUES.	0.10	192.50	027	66623706
01/09/23	Goldring, Stuart J. REVIEW A. STERNBERG EMAIL REGARDING TERMS OF DIP LOAN AND TAX IMPLICATIONS (.2); REVIEW EMAILS REGARDING UCC AND ADVISOR SELECTION (.1).	0.30	628.50	027	66637820
01/09/23	Polishuk, Menachem CONFERENCE WITH KENTUCKY DEPARTMENT OF TAXATION RE TAX QUESTION (.2); FOLLOW UP WITH M. FINK RE: SAME (.1); FOLLOW UP WITH CORE TEAM RE: SAME (.3).	0.60	546.00	027	66997571
01/09/23	Kogel, Chaim REVIEW AND RESPOND TO EMAIL RE DISCLOSURE STATEMENT (0.1); REVIEW AND ANALYZE DIP (0.1).	0.20	234.00	027	66631665
01/09/23	Sternberg, Adam J. REVIEW AND ANALYZE DIP CREDIT AGREEMENT AND RSA TERM SHEET IN PREPARATION FOR CALL RE: TAX ANALYSIS WITH E&Y AND CLIENT (1.3); CALL AND EMAILS WITH WEIL BANKING TEAM TO DISCUSS MECHANICS OF CONVERSION OF A PORTION OF THE CONVERTIBLE NOTES INTO ROLL-UP LOANS GOVERNED BY THE DIP (.6); DRAFT SUMMARY OF SAME TO WEIL TAX TEAM (1.1); REVIEW, ANALYZE AND PROPOSE COMMENTS TO POST-FILING WIP (.3).	3.30	4,438.50	027	66631424
01/10/23	Goldring, Stuart J. CONFER WITH A. STERNBERG REGARDING TAX TREATMENT OF DIP LOAN RELATED ITEMS (1.2).	1.20	2,514.00	027	66649637
01/10/23	Kogel, Chaim REVIEW AND ANALYZE DIP (.4); REVIEW EMAILS RE SAME (.2); REVIEW AND ANALYZE RESTRUCTURING TERM SHEET RE TAX TREATMENT (.5); REVIEW AND RESPOND TO EMAIL RE SAME (.2).	1.30	1,521.00	027	66645204

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/10/23	Sternberg, Adam J. CALL WITH S. GOLDRING REGARDING "ROLL-UP LOAN" MECHANICS, AND POTENTIAL TAX CONSEQUENCES RELATING THERETO (1.2); EMAILS TO WEIL TAX TEAM REGARDING SAME (.4).	1.60	2,152.00	027	66651031
01/11/23	Kogel, Chaim DRAFT DISCLOSURE STATEMENT TAX SECTION (1.9); EMAILS RE SAME (.1).	2.00	2,340.00	027	66651280
01/12/23	Kogel, Chaim DRAFT DISCLOSURE STATEMENT (.7); EMAILS RE SAME (.1).	0.80	936.00	027	66658488
01/13/23	Goldring, Stuart J. EMAIL EXCHANGE WITH L. BURGNER REGARDING UPCOMING CALL RE TAX REPORTING.	0.20	419.00	027	66691643
01/13/23	Kogel, Chaim REVIEW AND RESPOND TO EMAILS RE DISCLOSURE STATEMENT.	0.20	234.00	027	66686044
01/17/23	Goldring, Stuart J. TAX CALL WITH L. BURGNER, WEIL TAX AND ERNST & YOUNG TAX REGARDING TAX INFORMATION REPORTING (.5); DRAFT AND SEND SUMMARY EMAIL TO R. SCHROCK AND R. BERKOVICH REGARDING SAME (.4).	0.90	1,885.50	027	66700496
01/17/23	Kogel, Chaim CALL WITH L BURGNER, ERNST AND YOUNG, S GOLDRING, A STERNBERG RE OID REPORTING (.7); EMAILS RE THE SAME (.2).	0.90	1,053.00	027	66695694
01/17/23	Sternberg, Adam J. CALL WITH E&Y AND CLIENT REGARDING COMPANY'S US TAX REPORTING OBLIGATIONS.	0.60	807.00	027	66708939
01/20/23	Goldring, Stuart J. REVIEW TAX INFORMATION IN PREPARATION FOR PLAN ANALYSIS.	0.70	1,466.50	027	66728512
01/20/23	Kogel, Chaim	1.60	1,872.00	027	66722982

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE TAX BASIS (1.4); CALL WITH S GOLDRING RE SAME (.2).				
01/21/23	Kogel, Chaim REVIEW AND ANALYZE COMPANY'S TAX BASIS.	0.40	468.00	027	66722837
01/22/23	Kogel, Chaim REVIEW AND ANALYZE COMPANY'S TAX BASIS.	0.40	468.00	027	66723163
01/23/23	Goldring, Stuart J. FOLLOW-UP WITH C. KOGEL REGARDING REVIEW OF TAX INFORMATION (.2); EMAIL EXCHANGE AND CALL WITH M. FINK REGARDING DELOITTE ENGAGEMENT (.2); CONSIDER EMAIL EXCHANGES WITH D. STERLING AND OTHERS REGARDING SAME (.3).	0.70	1,466.50	027	66743532
01/23/23	Kogel, Chaim REVIEW AND ANALYZE COMPANY'S TAX BASIS (2.3); EMAILS RE SAME (.2).	2.50	2,925.00	027	66736882
01/23/23	Sternberg, Adam J. REVIEW AND ANALYZE C. KOGEL PRELIMINARY DRAFT OF DOCUMENT SETTING FORTH ANALYSIS OF CURRENT COMPANY TAX POSITION, INCLUDING BACKUP DOCUMENTATION (.8); DISCUSSIONS WITH C. KOGEL REGARDING SAME (.3).	1.10	1,479.50	027	66779486
01/24/23	Goldring, Stuart J. FOLLOW-UP WITH M. FINK REGARDING DELOITTE ENGAGEMENT.	0.10	209.50	027	66751117
01/24/23	Kogel, Chaim REVIEW AND ANALYZE COMPANY'S TAX BASIS.	2.40	2,808.00	027	66743947
01/24/23	Sternberg, Adam J. DISCUSSIONS AND EMAILS WITH C. KOGEL REGARDING ANALYSIS OF CURRENT COMPANY TAX POSITION (.7); REVIEW AND ANALYZE SUMMARY PREPARED BY C. KOGEL OF SAID POSITION (.4).	1.10	1,479.50	027	66756666
01/25/23	Goldring, Stuart J.	0.30	628.50	027	66765002

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAIL EXCHANGE AND CALL WITH A. STERNBERG REGARDING DIP PROPOSALS.					
01/26/23	Goltser, Jonathan	2.00	2,450.00	027	66802228
CALL WITH SIDLEY AND CORE TAX RE TAX IMPLICATIONS (1); FOLLOW-UPS WITH SIDLEY AND REVISE EQUIPMENT LENDER MOTION & STIPULATION (1).					
01/28/23	Goldring, Stuart J.	0.50	1,047.50	027	66786581
CONSIDER A. STERNBERG EMAIL REGARDING STATUS OF DIP TERM SHEET (.2); REVIEW WORKING GROUP EMAIL EXCHANGES REGARDING TERM SHEET (.3).					
01/31/23	Kane, Alexandra	0.40	364.00	027	66861491
REVIEW TAX ORDER.					
SUBTOTAL TASK 027 - Tax Matters:		54.50	\$78,597.50		
01/03/23	Perez, Alfredo R.	0.40	758.00	028	66591622
COMMUNICATIONS WITH J. RUFF (.1), H. DURAN (.1) AND WEIL TEAM (.2) REGARDING COMMITTEE FORMATION.					
01/03/23	Berkovich, Ronit J.	0.40	770.00	028	66588579
EMAILS WITH WILLKIE AND R. SCHROCK RE UCC/B. RILEY (.1); CONFER WITH COUNSEL TO UNSECURED CREDITOR RE UCC (.1); EMAIL R. SCHROCK AND A. PEREZ RE UCC (.1); EMAIL M. LEVITT AND T. DUCHENE RE UCC (.1).					
01/04/23	Perez, Alfredo R.	0.20	379.00	028	66599724
VARIOUS COMMUNICATIONS WITH J. RUFF (.1) AND R. BERKOVICH (.1) REGARDING COMMITTEE FORMATION.					
01/04/23	Berkovich, Ronit J.	0.20	385.00	028	66599097
CONFER WITH M. LEVITT RE UNSECURED CREDITOR ISSUES (.1); EMAIL T. DUCHENE RE UNSECURED CREDITORS COMMITTEE (.1).					
01/05/23	Perez, Alfredo R.	0.60	1,137.00	028	66625520

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH J. RUFF AND R. BERKOVICH REGARDING UCC (.3); CONFERENCE CALL WITH A. SCRUTON REGARDING UCC (.3).				
01/05/23	Berkovich, Ronit J. CONFER WITH A. PEREZ AND U.S. TRUSTEE RE CREDITORS' COMMITTEE ISSUES (.2).	0.20	385.00	028	66610940
01/07/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BERKOVICH REGARDING AGENDA FOR COMMITTEE CALL (.1).	0.10	189.50	028	66624222
01/09/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND R. SCHROCK REGARDING APPOINTMENT OF UCC AND PROFESSIONALS (.2).	0.20	379.00	028	66640175
01/09/23	Berkovich, Ronit J. EMAIL TO CORE AND ADVISORS RE UCC FORMATION (.1); COORDINATE WITH WILLKIE AS UCC COUNSEL (.1); CALL WITH B. MILLER RE UCC ISSUES (.4).	0.60	1,155.00	028	66636733
01/09/23	Fink, Moshe A. RESEARCH RE UCC ISSUES AND CORRESPOND WITH TEAM RE SAME.	0.30	420.00	028	66682721
01/10/23	Berkovich, Ronit J. EMAILS WITH TEAM AND CORE RE NOTICE OF COMMENCEMENT TO CREDITORS (.1); COORDINATE WITH TEAM RE UCC ISSUES (.1); EMAILS WITH PJT RE PRESENTATION FOR UCC (.1).	0.30	577.50	028	66648700
01/10/23	Polishuk, Menachem COMPILE INTERIM ORDERS FOR UCC.	0.30	273.00	028	66643752
01/10/23	Crabtree, Austin B. COMPILE AND SEND WORD VERSION OF INTERIM ORDERS TO UCC COUNSEL (0.2); CONFERENCE WITH UCC COUNSEL REGARDING SAME (0.1); SEND REVISED PII LIST TO UCC (0.1).	0.40	468.00	028	66648847
01/11/23	Freeman, Danek A.	0.20	350.00	028	66998927

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW UCC ISSUES.				
01/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENT ON MATERIALS FOR PRESENTATION TO UCC (.2); EMAILS WITH UCC AND CORE GENERAL UCC ISSUES AND REQUEST TO MOVE THE DIP HEARING (.2).	0.40	770.00	028	66658687
01/11/23	Berkovich, Ronit J. PARTICIPATE IN KICK-OFF WITH UCC RE CASE STATUS (1.1).	1.10	2,117.50	028	67299354
01/11/23	Fink, Moshe A. ATTEND CALL WITH UCC ADVISORS.	0.80	1,120.00	028	66686731
01/11/23	Goltser, Jonathan REVIEW UCC ADVISOR MATERIALS (.5); CALL WITH UCC RE CASE ISSUES (1).	1.50	1,837.50	028	66692744
01/11/23	Crabtree, Austin B. DRAFT AND INCORPORATE COMMENTS TO SLIDE FOR UCC PRESENTATION (0.4); CORRESPOND WITH COMPANY REGARDING UCC USE OF STRETTO (0.1).	0.50	585.00	028	66653126
01/12/23	Tsekerides, Theodore E. CALL WITH R. BERKOVICH RE: UCC REQUESTS FOR INFORMATION (0.2); REVIEW UCC REQUESTS AND ANALYZE ISSUES RE: NEXT STEPS (0.4); LITIGATION TEAM CALL TO DISCUSS UCC REQUESTS (0.6); CALL WITH PJT AND WEIL TEAM RE: UCC REQUESTS (0.5); CONSIDER APPROACH FOR GATHERING DOCUMENTS AND SCOPE OF PRODUCTION ON DIP (0.6).	2.30	3,668.50	028	66690387
01/12/23	Berkovich, Ronit J. CALL WITH UCC ADVISORS RE DILIGENCE (.5); CALL WITH LITIGATION TEAM AND PJT RE UCC DILIGENCE REQUEST LIST (.5).	1.00	1,925.00	028	66663195
01/12/23	Fink, Moshe A. ATTEND UCC ADVISOR CALL (PARTIAL).	0.30	420.00	028	66682950

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/12/23	Goltser, Jonathan CALL WITH UCC RE CASE EVENTS (PARTIAL).	0.30	367.50	028	66692737
01/13/23	Crabtree, Austin B. REVIEW AND COMMENT ON CONFIDENTIALITY PROVISIONS IN UCC BYLAWS.	2.30	2,691.00	028	66681559
01/13/23	Mezzatesta, Jared CONDUCT RESEARCH AND REDLINE UCC BYLAWS CONFIDENTIALITY PROVISION COMMENTS.	1.00	750.00	028	66689500
01/14/23	Berkovich, Ronit J. EMAILS WITH UCC COUNSEL RE FIRST DAY MOTIONS (.1); EMAILS WITH R. SCHROCK AND OTHERS RE UNSECURED CREDITOR ISSUE (.1).	0.20	385.00	028	66690102
01/15/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO UCC AND EQUITY COMMITTEE FORMATION ISSUES.	1.00	2,095.00	028	66689477
01/15/23	Fink, Moshe A. REVIEW AND COMMENT ON UCC BYLAWS AND EMAILS WITH TEAM RE SAME.	0.50	700.00	028	66724149
01/16/23	Fink, Moshe A. CALL WITH UCC ADVISORS RE FIRST DAY ORDERS AND OTHER ISSUES.	1.20	1,680.00	028	66724415
01/16/23	Crabtree, Austin B. CONFERENCE WITH M. FINK AND WILLKIE REGARDING COMMENTS TO FIRST DAY ORDERS AND FORTHCOMING MOTIONS (1.2); REVISE MARKUP OF UCC BYLAWS (0.4).	1.60	1,872.00	028	66692411
01/16/23	Mezzatesta, Jared CIRCULATE OCP AND INTERIM COMPENSATION TO UCC.	0.10	75.00	028	66689573
01/17/23	Tsekerides, Theodore E.	2.40	3,828.00	028	66722314

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TEAM CALL TO DISCUSS RESPONSES AND PROCESS TO UCC DISCOVERY (0.3); REVIEW AND REVISE DRAFT 30(B)(6) RESPONSES (0.5); MEET AND CONFER WITH UCC RE: DEPOSITION AND DOCUMENTS (0.7); FURTHER INTERNAL CALLS/EMAIL RE: DISCOVERY RESPONSES TO UCC (0.5); CONSIDER APPROACH FOR 30(B)(6) TOPICS (0.4).				
01/18/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE UNSECURED CREDITOR ISSUE (.1); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE AND EMAIL WITH U.S. TRUSTEE RE UNSECURED CREDITOR ISSUE (.1).	0.20	385.00	028	66710376
01/18/23	Crabtree, Austin B. CORRESPOND WITH M. FINK AND R. BERKOVICH REGARDING COMMENTS TO UCC BYLAWS (0.2); FINALIZE SAME AND SEND TO COMPANY AND UCC (0.2).	0.40	468.00	028	66709611
01/19/23	Berkovich, Ronit J. EMAILS WITH PJT RE UCC ISSUES.	0.10	192.50	028	66715126
01/19/23	Jaeger, Rebecca CONFER AND STRATEGIZE WITH A. DIPLAS AND E. DESANTIS REGARDING PROCESS OF DOCUMENT REVIEW AND PRODUCTION IN RESPONSE TO UCC'S REQUESTS FOR PRODUCTION (0.4); ASSESS AND ANALYZE DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO UCC'S DOCUMENT REQUESTS AND CODE DOCUMENTS AS APPROPRIATE (2.9); CALL WITH T. TSEKERIDES, E DESANTIS AND A DIPLAS RE DOCUMENT PRODUCTION (.3).	3.60	3,834.00	028	66748222
01/19/23	Crabtree, Austin B. REVIEW AND REVISE DRAFT CONFIDENTIALITY PROVISIONS OF DRAFT UCC BYLAWS (1.1); CONFERENCE WITH WILLKIE REGARDING SAME (0.4); INCORPORATE COMMENTS TO SAME AND SEND TO COMPANY AND UCC (0.5).	2.00	2,340.00	028	66712168
01/20/23	Freeman, Danek A. REVIEW UCC MATERIALS AND RELATED EMAILS (.3).	0.30	525.00	028	66730558
01/20/23	Berkovich, Ronit J. EMAILS WITH PJT RE UCC ISSUES (.1).	0.10	192.50	028	66727881

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/20/23	Burbridge, Josephine Avelina REVIEW UCC ADVISORS DISCUSSION MATERIALS PRESENTATION RE: ASSET SALES.	0.30	412.50	028	66731837
01/21/23	Polishuk, Menachem REVIEW UCC PROPOSED CHANGES TO THE CASH MANAGEMENT FINAL ORDER (.3); SUMMARIZE SAME FOR WEIL TEAM (.3).	0.60	546.00	028	66717831
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		30.50	\$43,408.50		
01/03/23	Fink, Moshe A. ATTEND CALL WITH ALIX RE SCHEDULES.	0.30	420.00	029	66644468
01/05/23	Perez, Alfredo R. COMMUNICATIONS WITH J. RUFF AND R. BERKOVICH REGARDING THE COMMITTEE FORMATION.	0.10	189.50	029	66625559
01/05/23	Fink, Moshe A. CALLS WITH TEAM AND ALIX RE UPCOMING REPORTING AND SCHEDULES.	0.80	1,120.00	029	66654024
01/05/23	Crabtree, Austin B. CONFERENCE WITH COMPANY, ALIX, AND WEIL TEAMS REGARDING SCHEDULES AND SOFAS (0.5); RESEARCH PRECEDENT REGARDING SAME (0.7); DRAFT EMAIL TO M. FINK REGARDING SAME (0.2); CONFERENCE WITH COMPANY AND ALIX REGARDING MOR AND INITIAL DEBTOR INTERVIEW (0.9); DRAFT EMAIL TO M. FINK REGARDING SAME (0.2).	2.50	2,925.00	029	66642389
01/06/23	Crabtree, Austin B. CORRESPOND WITH COMPANY REGARDING INITIAL DEBTOR INTERVIEW (0.1); DRAFT EMAIL TO J. CREIGHTON REGARDING SAME (0.3).	0.40	468.00	029	66642320
01/07/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SCHEDULES.	0.10	192.50	029	66623691

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/07/23	Crabtree, Austin B. CORRESPOND WITH J, CREIGHTON REGARDING SCHEDULES.	0.10	117.00	029	66642390
01/09/23	Kane, Alexandra MEET WITH A. CRABTREE RE: SCHEDULES AND SOFAS.	0.40	364.00	029	66629612
01/10/23	Polishuk, Menachem REVISE BULLETS FOR R. SCHROCK PRESENTATION TO DIP LENDER ADVISORS RE: EQUITY COMMITTEE (.4); DRAFT LETTER TO UST RE: EQUITY COMMITTEE (1.3); MEET WITH PAUL HASTINGS RE: EQUITY COMMITTEE (.4); FOLLOW UP CONFERENCE WITH A. CRABTREE RE: SAME (.1).	2.20	2,002.00	029	66998736
01/11/23	Crabtree, Austin B. RESEARCH REGARDING SCHEDULES (0.4); DRAFT EMAIL TO M. FINK REGARDING SAME (0.2).	0.60	702.00	029	66653088
01/13/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. CREIGHTON AND M. FINK REGARDING MOR'S (.2); TELEPHONE CONFERENCE WITH M. FINK REGARDING MOR ISSUES (.1).	0.30	568.50	029	66690009
01/13/23	Fink, Moshe A. CALL WITH TEAM AND ALIXPARTNERS RE REPORTING (.6); CALL WITH UST AND SUMMARY TO TEAM RE SAME (.3).	0.90	1,260.00	029	66682738
01/13/23	Mezzatesta, Jared INITIAL DEBTOR INTERVIEW DISCUSSION WITH COMPANY AND ALIX.	0.60	450.00	029	66689443
01/16/23	Perez, Alfredo R. REVIEW DOCUMENTS FOR THE INITIAL DEBTOR INTERVIEW (.2); VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING SAME (.1).	0.30	568.50	029	66690114
01/16/23	Crabtree, Austin B. CONFERENCE WITH M. FINK REGARDING SCHEDULES (0.2); DRAFT EMAIL TO ALIX PARTNERS REGARDING SAME (0.2).	0.40	468.00	029	66692368

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/17/23	Perez, Alfredo R. REVIEW INITIAL DEBTOR INTERVIEW MATERIALS (.2); MEETING WITH M. FINK AND A. CRABTREE REGARDING INITIAL DEBTOR INTERVIEW ISSUES AND HEARING ISSUES (.4).	0.60	1,137.00	029	66699581
01/17/23	Fink, Moshe A. CONFERENCE WITH TEAM RE INITIAL DEBTOR INTERVIEW PREPARATION.	0.40	560.00	029	66724313
01/17/23	Crabtree, Austin B. CONFERENCE WITH A. PEREZ AND M. FINK REGARDING INITIAL DEBTOR INTERVIEW (0.4); CORRESPOND WITH J. CREIGHTON REGARDING SCHEDULES (0.2); CORRESPOND WITH M. FINK REGARDING SAME (0.1).	0.70	819.00	029	66698227
01/18/23	Fink, Moshe A. ATTEND INITIAL DEBTOR INTERVIEW PREPARATION CALL (.5); FOLLOW UP WITH TEAM AND CLIENT RE SAME (.2).	0.70	980.00	029	66726522
01/18/23	Crabtree, Austin B. INITIAL DEBTOR INTERVIEW PREPARATION CALL WITH COMPANY AND WEIL TEAM (0.4); PREPARE AND SEND INITIAL DEBTOR INTERVIEW PACKAGE TO UST (0.5); CONFERENCE WITH A. KANE REGARDING GLOBAL NOTES TO SCHEDULES (0.2).	1.10	1,287.00	029	66709613
01/18/23	Mezzatesta, Jared CALL WITH COMPANY REGARDING INITIAL DEBTOR INTERVIEW.	0.30	225.00	029	66704096
01/19/23	Perez, Alfredo R. REVIEW CORRESPONDENCE WITH UST REGARDING COMMUNICATION WITH DIRECTOR.	0.10	189.50	029	66723665
01/19/23	Fink, Moshe A. ATTEND INITIAL DEBTOR INTERVIEW (.3); SUMMARY EMAIL TO TEAM RE SAME (.3).	0.60	840.00	029	66724580
01/20/23	Sudama, Dawn Rita	2.40	2,184.00	029	67235604

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW GLOBAL NOTES (0.8); DRAFT GLOBAL NOTES (1.4); CORRESPONDENCES WITH R. BERKOVICH, M. FINK, A. CRABTREE AND A. KANE RE: REDLINE OF GLOBAL NOTES (0.2).				
01/23/23	Fink, Moshe A.	2.90	4,060.00	029	66784167
	REVIEW AND COMMENT ON GLOBAL NOTES (2.6); CORRESPOND WITH TEAM RE SAME (.3).				
01/23/23	Crabtree, Austin B.	0.50	585.00	029	66731870
	REVIEW M. FINK COMMENTS TO GLOBAL NOTES (0.3); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.2).				
01/23/23	Sudama, Dawn Rita	0.80	728.00	029	66732669
	CORRESPONDENCES WITH TEAM RE: GLOBAL NOTES (0.1); CONFERENCE WITH A. CRABTREE RE: SAME (0.1); DRAFT OF GLOBAL NOTES (0.6).				
01/24/23	Perez, Alfredo R.	0.20	379.00	029	66751426
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING 341 MEETING (.2).				
01/24/23	Fink, Moshe A.	0.30	420.00	029	66795488
	CORRESPOND WITH TEAM RE REPORTING ISSUES.				
01/24/23	Crabtree, Austin B.	1.20	1,404.00	029	66744236
	CONFERENCE WITH COMPANY AND ALIX TEAM REGARDING SCHEDULES AND STATEMENTS (1.0); FOLLOW UP CONFERENCE WITH J. CREIGHTON REGARDING SAME (0.2).				
01/24/23	Sudama, Dawn Rita	7.20	6,552.00	029	66747406
	DRAFT GLOBAL NOTES (4.3); CORRESPONDENCES AND CONFERENCES WITH A. KANE RE: GLOBAL NOTES DRAFT (0.2); CONFERENCE WITH COMPANY, ALIX, A. CRABTREE RE: MORS AND SCHEDULES (0.5); DRAFT GLOBAL NOTES (1.7); CONFERENCES WITH A. CRABTREE RE: DRAFT GLOBAL NOTES (0.3); CORRESPONDENCES WITH A. CRABTREE RE: GLOBAL NOTES DRAFT (0.2).				
01/25/23	Perez, Alfredo R.	0.30	568.50	029	66757305
	CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING INITIAL 341 MEETING.				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/25/23	Fink, Moshe A. PREPARE CALL FOR 341 MEETING AND FOLLOW UP RE SAME (.5); CORRESPOND WITH TEAM RE REPORTING ISSUES (.3).	0.80	1,120.00	029	66792216
01/25/23	Kane, Alexandra REVIEW SCHEDULES AND SOFAS QUESTIONS.	0.70	637.00	029	66756225
01/25/23	Crabtree, Austin B. CONFERENCE WITH M. BROS, T. DUCHENE, AND M. FINK TO DISCUSS INITIAL MEETING OF CREDITORS.	0.30	351.00	029	66755993
01/25/23	Sudama, Dawn Rita DRAFT GLOBAL NOTES (0.3); CORRESPONDENCES WITH A. CRABTREE AND A. KANE RE: DRAFT OF GLOBAL NOTES AND FURTHER CORRESPONDENCE WITH SAME RE: DRAFT, INSURANCE AND NEXT STEPS (0.1).	0.40	364.00	029	66778650
01/26/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. FINK REGARDING 341 MEETING (.1).	0.10	189.50	029	66816475
01/26/23	Fink, Moshe A. ATTEND INITIAL 341 MEETING AND FOLLOW UP WITH TEAM RE SAME.	0.50	700.00	029	66785695
01/26/23	Kane, Alexandra REVIEW SCHEDULES AND SOFAS.	0.20	182.00	029	66792240
01/26/23	Crabtree, Austin B. PARTICIPATE IN INITIAL 341 MEETING.	0.40	468.00	029	66762811
01/26/23	Mezzatesta, Jared EMAIL UST REQUESTING 2015.3 WAIVER.	0.20	150.00	029	66761285
01/26/23	Sudama, Dawn Rita	0.70	637.00	029	66765948

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT GLOBAL NOTES (0.5); CORRESPONDENCES WITH A. CRABTREE RE: DRAFT GLOBAL NOTES AND INSURANCE POINTS (0.1); CONFERENCES WITH A. KANE AND A. CRABTREE RE: SAME (0.1).				
01/27/23	Fink, Moshe A. CORRESPOND WITH TEAM RE UPCOMING REPORTING (.3); REVISE EMAIL TO UST RE SAME AND CORRESPOND WITH TEAM (.3).	0.60	840.00	029	66801989
01/27/23	Kane, Alexandra REVIEW SCHEDULES AND SOFAS.	6.20	5,642.00	029	66792214
01/27/23	Sudama, Dawn Rita CONFERENCE WITH A. KANE RE: DRAFT GLOBAL NOTES (0.1); CORRESPONDENCES WITH A. KANE RE: SAME (0.2); CORRESPONDENCE WITH A. KANE RE: NEXT STEPS (0.1).	0.40	364.00	029	66765944
01/28/23	Fink, Moshe A. CORRESPOND WITH TEAM RE REPORTING.	0.10	140.00	029	66795474
01/28/23	Crabtree, Austin B. REVIEW AND REVISE GLOBAL NOTES TO SCHEDULES AND STATEMENTS.	2.90	3,393.00	029	66766198
01/28/23	Sudama, Dawn Rita CONFERENCES AND CORRESPONDENCES WITH A. CRABTREE RE: GLOBAL NOTES (0.1); CORRESPONDENCES WITH A. CRABTREE, A. KANE. M. FINK RE: GLOBAL NOTES (0.1); CORRESPONDENCES WITH A. CRABTREE, A. KANE. M. FINK AND ALIXPARTNERS RE: DRAFT OF GLOBAL NOTES (0.1).	0.30	273.00	029	66765940
01/29/23	Fink, Moshe A. REVIEW SCHEDULES AND CORRESPOND WITH TEAM RE SAME (.7); REVIEW NOTES TO MOR (.5).	1.20	1,680.00	029	66850193
01/29/23	Crabtree, Austin B. REVIEW AND REVISE MOR GLOBAL NOTES.	1.20	1,404.00	029	66781538
01/29/23	Fabsik, Paul	1.70	807.50	029	66775563

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF SOFAS AND SCHEDULES FOR ATTORNEY REVIEW.					
01/30/23	Fink, Moshe A. REVIEW AND COMMENT ON GLOBAL NOTES TO SCHEDULES AND REVIEW SCHEDULES AND SOFAS (3.1); CALLS WITH TEAM AND ALIX RE SAME (1.7); CORRESPOND WITH TEAM AND ALIX RE SAME (.5); REVIEW AND COMMENT ON MOR NOTES (.7); CORRESPOND WITH TEAM RE SAME (.3); CALLS WITH ALIX TEAM AND CLIENT RE SAME (.5).	6.80	9,520.00	029	66850441
01/30/23	Kane, Alexandra MEET WITH A. CRABTREE AND ALIX RE: SCHEDULES AND SOFAS (1.0); MEET WITH ALIX/COMPANY/WEIL RE: MORS AND SCHEDULES AND SOFAS (0.5); REVIEW SCHEDULES AND SOFAS (0.1).	1.60	1,456.00	029	66861557
01/30/23	Crabtree, Austin B. CONFERENCE WITH J. CREIGHTON REGARDING MORS AND SCHEDULES AND STATEMENTS (0.3); REVIEW AND REVISE MOR NOTES (0.6); REVIEW MORS (1.5); CONFERENCE WITH M. FINK REGARDING SAME (0.1); CONFERENCE WITH COMPANY, ALIX, AND WEIL TEAMS REGARDING MORS (0.5); CONFERENCE WITH COMPANY, ALIX AND WEIL TEAMS REGARDING SCHEDULES AND STATEMENTS (0.6); CONFERENCE WITH J. IBANGA AND A. KANE REGARDING SCHEDULES AND STATEMENTS (0.9); INCORPORATE COMMENTS TO MOR NOTES (0.5); REVIEW FIRST DAY ORDERS FOR REPORTING REQUIREMENTS (0.3); DRAFT EMAIL TO M. FINK AND J. CREIGHTON REGARDING SAME (0.2); INCORPORATE COMMENTS TO GLOBAL NOTES TO SCHEDULES AND STATEMENTS (1.5); CONFERENCE WITH M. FINK REGARDING REPORTING, MOR, AND SCHEDULES AND STATEMENTS (0.4).	7.40	8,658.00	029	66800695
01/30/23	Mezzatesta, Jared SEND EMAIL TO UST FOR 2015.3 WAIVER AND CHECK ORDER TO DETERMINE HOW TO EFFECTUATE WAIVER.	0.30	225.00	029	66798161
01/31/23	Perez, Alfredo R. REVIEW INITIAL MOR (.4); VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING FILING OF MOR'S (.1).	0.50	947.50	029	66811345
01/31/23	Fink, Moshe A.	3.50	4,900.00	029	66851372

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH CLIENT AND ALIX RE REPORTING, MOR AND SCHEDULES (1.2); CORRESPOND WITH TEAM RE SAME (.5); REVIEW MOR NOTES. MONTHLY REPORTING AND SCHEDULES AND SOFAS, INCLUDING GLOBAL NOTES (1.8).				
01/31/23	Crabtree, Austin B.	3.70	4,329.00	029	66812697
	REVIEW WAGES ORDER RE FIRST DAY REPORTING (0.7); DRAFT EMAIL TO M. FINK REGARDING SAME (0.2); REVIEW REVISED MOR NOTES (0.3); COMPILE MORS FOR FILING (0.8); COMPILE EMAILS FOR FIRST DAY REPORTING (0.3); CONFERENCE WITH COMPANY, ALIX, AND WEIL TEAMS REGARDING SCHEDULES AND STATEMENTS (0.7); CONFERENCE WITH COMPANY, ALIX, AND WEIL TEAMS REGARDING FIRST DAY REPORTING (0.4); DRAFT EMAIL TO UST REGARDING ISSUE WITH ECF (0.3).				
01/31/23	Mezzatesta, Jared	0.70	525.00	029	66812064
	DRAFT 2015.3 WAIVER MOTION.				
01/31/23	Fabsik, Paul	5.30	2,517.50	029	67098132
	PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (.6); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (.6); ASSIST WITH PREPARATION OF OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITION, LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR STARBOARD CAPITAL LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR RADAR LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (.4).				
SUBTOTAL TASK 029 - US		79.00	\$87,153.00		
Trustee/MORs/Schedules & SOFAs/2015.3					
Reports:					
01/02/23	Perez, Alfredo R.	0.20	379.00	030	66575650

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DEMAND FROM DALTON UTILITIES (.1); COMMUNICATIONS WITH M. FINK REGARDING DALTON (.1).				
01/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE UTILITY ADEQUATE ASSURANCE REQUEST.	0.10	192.50	030	66580319
01/02/23	Fink, Moshe A. CALLS WITH TEAM AND ALIX RE UTILITIES.	0.60	840.00	030	66634732
01/02/23	Mezzatesta, Jared DETERMINE PROCESS FOR ADDING UTILITIES TO THE UTILITY PROVIDER LIST.	0.40	300.00	030	66577855
01/03/23	Fink, Moshe A. ATTEND CALL WITH POWER TEAM RE UTILITIES AND FOLLOW UP WITH TEAM (1); CALL WITH ALIX RE SAME (.6); REVIEW AND COMMENT ON UTILITY LETTER (.4); CALL WITH UTILITY COUNSEL AND CORRESPONDENCE WITH TEAM RE SAME (.3).	2.30	3,220.00	030	66644461
01/03/23	Mezzatesta, Jared CALL AND CORRESPONDENCE WITH TVA COUNSEL TO DISCUSS ADEQUATE ASSURANCE (0.3); UTILITY CALL WITH COMPANY AND ALIX (1.0); CALL WITH TVA COUNSEL REGARDING UTILITIES MOTION (0.1); DRAFT UTILITY LETTER FOR STIPULATION WITH SHELL (0.9); REVIEW UTILITIES LETTER (0.2); REVIEW AND SUMMARIZE AGREEMENTS WITH TNMP (0.7).	3.20	2,400.00	030	66588734
01/04/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM AND VARIOUS PARTIES REGARDING ADEQUATE ASSURANCE REQUESTS.	0.20	379.00	030	66599712
01/04/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON UTILITIES LETTER (.1); CONFER WITH M. FINK RE UTILITIES AND OTHER ISSUES (.2).	0.30	577.50	030	66599163
01/04/23	Fink, Moshe A.	2.60	3,640.00	030	66645186

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH TEAM, ALIX AND CLIENT RE UTILITY ISSUES (1.1); CALLS WITH UTILITY COUNSEL RE ADEQUATE ASSURANCE REQUESTS AND CORRESPONDENCE WITH TEAM RE SAME (1.1); CALL WITH J. MEZZATESTA RE UTILITY LETTER (.2); REVIEW AND COMMENT ON SAME (.2).				
01/04/23	Mezzatesta, Jared	2.70	2,025.00	030	66598010
	REVISE SHELL UTILITY SETTLEMENT LETTER AND CALL WITH MOSHE TO DISCUSS CHANGES (0.8); CALL WITH COUNSEL OF DUKE ENERGY TO DISCUSS ADEQUATE ASSURANCE REQUEST (0.3); CALL WITH COMPANY AND ALIX DISCUSSING ADDITIONAL ASSURANCE REQUESTS (0.5); CALL WITH COUNSEL OF DUKE ENERGY TO DISCUSS ADEQUATE ASSURANCE REQUEST, ALONG WITH CORRESPONDENCE WITH COUNSEL AND COMPANY AFTER CALL (0.9); CALL WITH DALTON COUNSEL REGARDING ADEQUATE ASSURANCE (0.2).				
01/05/23	Berkovich, Ronit J.	0.10	192.50	030	66610913
	EMAILS WITH TEAM RE UTILITY ISSUES.				
01/05/23	Fink, Moshe A.	2.00	2,800.00	030	66654152
	CALL WITH TEAM AND CLIENT RE UTILITIES REQUEST FOR ADEQUATE ASSURANCE (.7); CORRESPONDENCE WITH TEAM RE SAME (.4); CALL WITH A. BURBRIDGE AND C. CALABRESE RE SAME AND OTHER UTILITY ISSUES (.8); CALL WITH UTILITY COUNSEL (.1).				
01/05/23	Mezzatesta, Jared	1.70	1,275.00	030	66606116
	CALL WITH COMPANY AND ALIX DISCUSSING UTILITIES STRATEGY WITH RESPECT TO SHELL AND DALTON AND RELATED CORRESPONDENCE (0.9); CORRESPONDENCE WITH COMPANY AND EXTERNAL COUNSEL OF VARIOUS UTILITIES REGARDING ADEQUATE ASSURANCE REQUESTS (0.8).				
01/06/23	Fink, Moshe A.	1.20	1,680.00	030	66645368
	CALL WITH TEAM AND LITIGATION RE UTILITY COUNTERPARTY (.4); CALLS WITH UTILITY COUNSELS RE ADEQUATE ASSURANCE REQUESTS (.6); CORRESPONDENCE WITH TEAM RE SAME (.2).				
01/06/23	Mezzatesta, Jared	0.80	600.00	030	66621768
	EXECUTE SHELL LETTER AGREEMENT (.1); CORRESPONDENCE WITH NODAK COUNSEL AND DRAFT AGREEMENT LETTER TO ALLEVIATE CONCERNS (.7).				
01/09/23	Fink, Moshe A.	0.30	420.00	030	66682724

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH UTILITY COUNSEL RE ADEQUATE ASSURANCE.				
01/09/23	Mezzatesta, Jared	0.20	150.00	030	66636659
	CALL WITH DUKES COUNSEL REGARDING ADEQUATE ASSURANCE REQUEST.				
01/10/23	Fink, Moshe A.	0.90	1,260.00	030	66687355
	CALL WITH TEAM AND ALIX RE UTILITY NEGOTIATIONS (.5); CORRESPOND WITH TEAM RE SAME (.4).				
01/10/23	Mezzatesta, Jared	0.70	525.00	030	66645048
	CORRESPONDENCE WITH UTILITY COMPANY'S COUNSELS REGARDING ADEQUATE ASSURANCE REQUESTS (.4); CALL WITH POWER TEAM AND WEIL TEAM TO DISCUSS DUKE ENERGY STRATEGY (.3).				
01/11/23	Fink, Moshe A.	0.80	1,120.00	030	66686768
	CALLS WITH UTILITY COUNSEL RE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.5); CORRESPOND WITH TEAM AND CLIENT RE SAME (.3).				
01/11/23	Mezzatesta, Jared	1.80	1,350.00	030	66652347
	CORRESPONDENCE WITH COMPANY AND UTILITIES COUNSEL REGARDING UTILITIES REQUESTS (0.7); DRAFT LETTER FOR TVA ASSURANCE REQUEST (0.7); CORRESPONDENCE WITH DUKE ENERGY COUNSEL (0.1); CALL WITH TVA COUNSEL TO DISCUSS ADDITIONAL ASSURANCE REQUEST (0.3).				
01/12/23	Fink, Moshe A.	0.60	840.00	030	66682953
	CALL WITH CLIENT TEAM RE UTILITIES ISSUES.				
01/12/23	Mezzatesta, Jared	0.80	600.00	030	66658574
	DRAFT REPLY TO UTILITY COMPANY OBJECTIONS (.4); CALL WITH COMPANY TO DISCUSS UTILITIES STRATEGY AND RELATED UTILITY CORRESPONDENCE (.4).				
01/13/23	Fink, Moshe A.	0.50	700.00	030	66682748
	CALL WITH UTILITY RE ADEQUATE ASSURANCE.				
01/13/23	Mezzatesta, Jared	1.00	750.00	030	66689503

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH DALTON UTILITIES COUNSEL (.2); CORRESPONDENCE WITH COMPANY AND UTILITIES REGARDING UTILITIES REQUESTS (0.5); DRAFT REPLY TO UTILITY COMPANY OBJECTIONS (0.3).				
01/15/23	Mezzatesta, Jared	0.70	525.00	030	66689495
	REVIEW UCC COMMENTS TO UTILITIES ORDER AND SEND REVISED ORDER WITH REDLINES.				
01/16/23	Fink, Moshe A.	0.90	1,260.00	030	66724166
	CALL WITH TEAM AND CLIENT RE REQUESTS FOR ADEQUATE ASSURANCE (.5); DRAFT PROPOSAL RE SAME AND CORRESPOND WITH TEAM (.4).				
01/16/23	Mezzatesta, Jared	0.70	525.00	030	66689570
	CORRESPONDENCE WITH DUKE AND CALL WITH COMPANY TO DISCUSS PROPOSAL/COUNTERPROPOSALS.				
01/17/23	Berkovich, Ronit J.	0.10	192.50	030	66697772
	CONFER WITH M. FINK RE UTILITIES OBJECTIONS.				
01/17/23	Fink, Moshe A.	1.50	2,100.00	030	66724053
	CORRESPOND WITH TEAM AND CLIENT RE UTILITIES REQUESTS FOR ADEQUATE ASSURANCE (1.2); CALL WITH UTILITY COUNSEL RE SAME (.3).				
01/17/23	Mezzatesta, Jared	1.10	825.00	030	66696629
	DRAFT UTILITIES OBJECTION REPLY (.3); CORRESPONDENCE WITH COMPANY AND UTILITIES ALONG WITH UCC CHANGES TO ORDER (.3); PREPARE CNO FOR REVISED UTILITIES ORDER (.5).				
01/18/23	Berkovich, Ronit J.	0.50	962.50	030	66710397
	REVIEW AND PROVIDE COMMENTS ON FINAL UTILITY ORDER (.1); EMAILS WITH TEAM RE UTILITY ISSUES (.4).				
01/18/23	Fink, Moshe A.	3.90	5,460.00	030	66726336

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH TEAM AND CLIENT RE UTILITY REQUESTS FOR ADEQUATE ASSURANCE (.8); REVIEW AND COMMENT ON REVISED TURNS LETTER AGREEMENTS (1.1); CALLS WITH CLIENT AND TEAM RE SAME (.5); CALL WITH LENDER COUNSEL RE PRIORITY POWER ISSUE (.5); REVISE REPLY FOR UTILITIES MOTION (1).				
01/18/23	Mezzatesta, Jared	2.10	1,575.00	030	66703867
	CALL WITH COMPANY REGARDING DALTON AND DUKE UTILITIES AND RELATED CORRESPONDENCE (1.1); REVISE UTILITIES ORDER AND CIRCULATION TO PAUL HASTINGS AND UCC (.4); REVISE DALTON UTILITY LETTER AND TVA STIPULATION (.6).				
01/19/23	Fink, Moshe A.	2.00	2,800.00	030	66724316
	REVIEW AND COMMENT ON UTILITY AGREEMENTS (.5); CORRESPOND WITH TEAM AND UTILITY COUNSEL RE SAME (.6); CALL WITH PAUL HASTINGS RE SAME AND OTHER ISSUES (.5); CALL WITH WILLKIE RE SAME (.4).				
01/19/23	Mezzatesta, Jared	0.90	675.00	030	66713069
	COMMENT ON DUKE AND DALTON LETTER AGREEMENT AS WELL AS TVA STIPULATION (.5); CALL WITH PAUL HASTINGS REGARDING DALTON AND DUKE UTILITIES AND RELATED CORRESPONDENCE (.4).				
01/20/23	Perez, Alfredo R.	0.20	379.00	030	66723507
	REVIEW TVA STIPULATION AND COMMUNICATIONS WITH J. MEZZATESTA REGARDING SAME.				
01/20/23	Berkovich, Ronit J.	0.10	192.50	030	66727922
	REVIEW AND PROVIDE COMMENTS ON UTILITY AGREEMENTS.				
01/20/23	Fink, Moshe A.	1.30	1,820.00	030	66735683
	CORRESPOND WITH TEAM, UTILITY COUNSEL AND CLIENT RE ADEQUATE ASSURANCE REQUESTS (.9); REVIEW AND FINALIZE SAME (.4).				
01/20/23	Mezzatesta, Jared	2.60	1,950.00	030	66723411
	UTILITIES ORDER AND CNO REVISIONS CIRCULATION OF CUMULATIVE REDLINES (.8); UTILITIES EDITS TO AGREEMENTS, AND RELATED CORRESPONDENCE AND FILING DALTON, DUKE, TVA AND NODAK (1.8).				

Core Scientific Inc - Chapter 11
39031.0014
2023002245

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/20/23	Fabsik, Paul PREPRE AND FILE JOINT STIPULATION BETWEEN TENNESSEE VALLEY AUTHORITY AND CORE SCIENTIFIC RE: CASH DEPOSIT MAINTAINED UNDER THE POWER CONTRACT.	0.60	285.00	030	66716136
01/21/23	Mezzatesta, Jared CORRESPONDENCE WITH UCC RE FIRST DAY REVISED ORDERS.	0.30	225.00	030	66723825
01/22/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION OF ORDER (I) APPROVING DEBTORS' PROPOSED FORM OF ADEQUATE ASSURANCE OF PAYMENT TO UTILITY COMPANIES, (II) ESTABLISHING PROCEDURES FOR RESOLVING OBJECTIONS BY UTILITY COMPANIES, (III) PROHIBITING UTILITY COMPANIES FROM ALTERING, REFUSING, OR DISCONTINUING SERVICE, AND (IV) GRANTING RELATED RELIEF.	0.80	380.00	030	66718887
01/24/23	Mezzatesta, Jared EXECUTE UTILITY AGREEMENT WITH DALTON.	0.10	75.00	030	66747724
01/26/23	Mezzatesta, Jared CONFIRM DALTON UTILITY DEPOSIT INCREASED AND CIRCULATING TO COUNSEL.	0.10	75.00	030	66761324
SUBTOTAL TASK 030 - Utility Matters / Adequate Assurance:		46.50	\$50,497.00		
Total Fees Due		2,997.30	\$3,587,644.75		

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/10/23	Berkovich, Ronit J. CONFER WITH M. FINK RE ADMINISTRATIVE CLAIM ISSUE (.1).	0.10	192.50	001	66909490
SUBTOTAL TASK 001 - Administrative Expense Claims (excluding 503(b)(9) Claims):		0.10	\$192.50		
02/01/23	Tsekerides, Theodore E. CONSIDER STRATEGIES AND POTENTIAL RESOLUTION OF DISPUTES RELATING TO ASSET SALES AND POSSIBLE ACQUISITIONS.	0.70	1,116.50	003	66842222
02/01/23	Burbridge, Josephine Avelina CALLS WITH A. CRABTREE RE: ASSET SALES AND LOIS (0.7); CALLS WITH K. HALL RE: ASSET SALES (0.1); CORRESPONDENCE WITH K. HALL RE: LOI (0.3); REVIEW AND REVISE LOI (0.6); REVIEW AND REVISE PURCHASE AGREEMENT (1.2); CORRESPONDENCE WITH WEIL TEAM AND CHICAGO TITLE RE: LOI, PURCHASE AGREEMENT, MECHANICS' LIENS AND TITLE AFFIDAVIT (1.5); CORRESPONDENCE WITH C. CALABRESE RE: MUSKOGEE CONTRACTS (0.1); CORRESPONDENCE WITH ATTORNEY RE: PURCHASE AGREEMENT (0.2); REVIEW DILIGENCE REQUESTS (0.4).	5.10	7,012.50	003	66833217
02/01/23	Calabrese, Christine A. ADVISE ON MUSKOGEE/OG&E CONTRACTS (.4).	0.40	538.00	003	66822743
02/01/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: ASSET SALES (.1); CONDUCT ASSET SALES RESEARCH (1.9).	2.00	1,820.00	003	66822834
02/01/23	Crabtree, Austin B. REVIEW AND COMMENT ON ASSET SALE LOI (0.5); REVIEW AND COMMENT ON PURCHASE AND SALE AGREEMENT (0.4); CONFERENCE WITH J. GOLTSEY ON ASSET SALE PROCEEDS LIENS (0.3); CONFERENCE WITH A. BURBRIDGE REGARDING ASSET SALE WORK STREAM (0.5).	1.70	1,989.00	003	66826820
02/01/23	Feder, Adina DRAFT CURE COSTS SCHEDULE (1.5); UPDATE CURE COSTS SCHEDULE AND RELATED EMAIL CORRESPONDENCE (.7); UPDATE PURCHASER LOI (.1).	2.30	1,725.00	003	66823864

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/01/23	Mezzatesta, Jared CALL WITH A. CRABTREE REGARDING ASSET SALE (.2); REVIEW AND REVISE SINGH DECLARATION IN SUPPORT OF ASSET SALES (.6).	0.80	600.00	003	66824024
02/02/23	Tsekerides, Theodore E. CALL WITH TEAM AND PJT RE: ASSET SALE ISSUES (0.6); CONSIDER APPROACHES ON ASSET SALE AND RELATED ISSUES IMPACTING SAME (0.5); CONFERENCE CALL WITH R. CANN RE: VARIOUS APPROACHES ON ASSET SALE/ACQUISITION ISSUES (0.1); CONSIDER POSSIBLE APPROACHES RE: ASSET ACQUISITION ISSUES (0.4).	1.60	2,552.00	003	66842329
02/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE ASSET SALES (.1); EMAIL WITH TEAM RE ASSET SALES AND OTHER REAL ESTATE ISSUES (.2).	0.30	577.50	003	66837188
02/02/23	Burbridge, Josephine Avelina REVIEW AND REVISE TITLE AFFIDAVIT (0.2); CORRESPONDENCE WITH TITLE COMPANY RE: SAME (0.6); REVIEW AND REVISE PURCHASE AGREEMENT (1.2); CORRESPONDENCE WITH M. FINK AND R. BERKOVICH RE: LIEN SEARCHES (0.2); REVIEW AND REVISE CURE COSTS SCHEDULE (0.8); MEET WITH A. CRABTREE AND J. MEZZATESTA RE: ASSET SALES (0.5); CORRESPONDENCE WITH CORE TEAM AND PJT TEAM RE: ASSET SALES DILIGENCE (0.2); REVIEW OFFERS COMPARISON (0.3).	4.00	5,500.00	003	66848397
02/02/23	Calabrese, Christine A. REVIEW EMAIL FROM A. BURBRIDGE RE: ASSET SALES AND SEND SUMMARY OVERVIEW OF SAME TO D. LENDER, T. TSEKERIDES, AND A. PEREZ (.4); DISCUSS ASSET SALES WITH A. BURBRIDGE AND M. FINK (.4).	0.80	1,076.00	003	67352559
02/02/23	Crabtree, Austin B. DRAFT NDA FOR POTENTIAL PURCHASER (0.2); CONFERENCE WITH COMPANY, ALIX, PJT, AND WEIL TEAMS REGARDING ASSET SALES (1.1); CONFERENCE WITH J. MEZZATESTA REGARDING REQUIRED EDITS TO ASSET SALE PAPERS (0.4); CONFERENCE WITH J. MEZZATESTA AND A. BURBRIDGE REGARDING GO FORWARD ASSET SALE WORK STREAM (0.4).	2.10	2,457.00	003	66833544
02/02/23	Feder, Adina	1.60	1,200.00	003	66835919

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH CORE REGARDING LIEN LIST, CURE COSTS SCHEDULE AND POTENTIAL PURCHASER DILIGENCE REQUEST LIST (1.0); UPDATE CURE COSTS SCHEDULE AND EXCEL CHART OF LIEN AMOUNTS (.6).				
02/02/23	Mezzatesta, Jared	1.70	1,275.00	003	66835769
	REVIEW AND REVISE SINGH DECLARATION IN SUPPORT OF ASSET SALES (.7); DISCUSSION WITH A. CRABTREE REGARDING ASSET SALE DEVELOPMENTS (.6); MEET WITH A. CRABTREE AND A. BURBRIDGE REGARDING ASSET SALE (.4).				
02/03/23	Tsekerides, Theodore E.	3.20	5,104.00	003	66850998
	CONFERENCE CALL WITH LITIGATION TEAM RE: ASSET SALES AND RELATED ISSUES (0.5); CONFERENCE CALL WITH PJT RE: ASSET SALES AND RELATED ISSUES AND PREPARE FOR CLIENT CALL (0.6); CONFERENCE CALL WITH CLIENT RE: ASSET SALES AND RELATED ISSUES (1.3); CONFERENCE CALL WITH D. FEINSTEIN RE: ASSET SALES AND RELATED ISSUES (0.2); EMAIL WITH TEAM RE: ASSET SALES AND RELATED ISSUES AND STRATEGIES RE: SAME (0.6).				
02/03/23	Berkovich, Ronit J.	1.90	3,657.50	003	66858912
	EMAILS WITH TEAM RE ASSET SALES (.2); CALL WITH PJT RE ASSET SALES AND PRIORITY POWER (.7); CALL WITH CORE AND PJT RE ASSET SALES AND PRIORITY POWER (PARTIAL) (1.0).				
02/03/23	Burbridge, Josephine Avelina	0.90	1,237.50	003	66848723
	ATTEND CALL WITH D. MARKOVITZ AND A. FEDER RE: ASSIGNMENT OF CONTRACTS AND ASSET SALES (0.5); CALLS WITH A. CRABTREE RE: ASSET SALES (0.4).				
02/03/23	Jaikaran, Elizabeth Shanaz	1.80	2,421.00	003	66841904
	PREPARE ASSET SALE WORK STREAM UPDATES.				
02/03/23	Calabrese, Christine A.	0.60	807.00	003	67379276
	DISCUSS ASSET SALES STATUS AND EQUIPMENT DILIGENCE WITH A. BURBRIDGE.				
02/03/23	Mezzatesta, Jared	1.30	975.00	003	66848023
	REVISE BID PROCEDURES SINGH DECLARATION (.6); REVISE SALE MOTION (.7).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/04/23	Tsekerides, Theodore E. ANALYZE ISSUES RE: ASSET SALES UPDATES AND POTENTIAL NEXT STEPS (0.5); EMAIL WITH TEAM RE: UPDATES ON ASSET SALE RELATED ISSUES (0.2).	0.70	1,116.50	003	66842379
02/05/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SALE PROCESS (.1).	0.10	192.50	003	66850964
02/05/23	Crabtree, Austin B. REVISE ASSET SALE PAPERS.	2.30	2,691.00	003	66849629
02/06/23	Berkovich, Ronit J. CONFER WITH M. FINK, M. POLISHUK AND A. CRABTREE RE ASSET SALE PROCESS (.1); CONFER WITH A. CRABTREE AND J. MEZZATESTA RE ASSET SALES (.1); CONFER WITH A. MIDHA RE ASSET SALES (.1); CONFER WITH TEAM RE ASSET SALES (.1).	0.40	770.00	003	66868974
02/06/23	Fink, Moshe A. ATTEND ASSET SALE CALL AND FOLLOW UP WITH TEAM.	0.50	700.00	003	66913615
02/06/23	Burbridge, Josephine Avelina CONFER WITH E. JAIKARAN, D. MARKOVITZ AND A. FEDER RE: ASSET SALES, LEASE AND MECHANICS' LIENS (0.8); ATTEND CALL WITH POTENTIAL PURCHASER TEAM, PJT TEAM, CORE TEAM AND WEIL TEAM RE: LOI (0.2); CONFER WITH A. CRABTREE RE: ASSET SALES (0.3); CALLS WITH A. MIDHA RE: ASSET SALES AND LOI (0.2).	1.50	2,062.50	003	66886386
02/06/23	Burbridge, Josephine Avelina CALL WITH K. HALL RE: ASSET SALES, EASEMENTS AND LEASE.	0.40	550.00	003	67493405
02/06/23	Jaikaran, Elizabeth Shanaz CALL WITH A. BURBRIDGE, A. FEDER AND D. MARKOVITZ RE: ASSET SALE PROCESS UPDATES (.5); CALL WITH POTENTIAL BUYER RE: FUNDING STATUS (.5).	1.00	1,345.00	003	66873386
02/06/23	Markovitz, David	0.80	728.00	003	66864157

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH A. BURBRIDGE, E. JAIKARAN AND A. FEDER TO UPDATE ASSET SALE WORKSTREAMS (.5); MEET WITH POTENTIAL PURCHASER, WEIL REAL ESTATE, WEIL RESTRUCTURING AND PJT TO DISCUSS ASSET SALES (.3).				
02/06/23	Polishuk, Menachem	0.40	364.00	003	66864014
	CORRESPONDENCE WITH A. CRABTREE RE: ASSET SALES MOTION (.2); MEET WITH J. MEZZATESTA RE: ASSET SALES (.2).				
02/06/23	Crabtree, Austin B.	2.40	2,808.00	003	66865397
	DRAFT AND NEGOTIATE NDAS FOR POTENTIAL PURCHASERS (0.3); CONFERENCE WITH A. BURBRIDGE REGARDING ASSET SALE WORK STREAMS (0.2); CONFERENCE WITH J. GOLTSEY REGARDING SAME (0.2); CONFERENCE WITH POTENTIAL BIDDER, COMPANY, AND PJT TEAM REGARDING ASSET SALES (0.4); CONFERENCE WITH WEIL, PJT, AND ALIX TEAMS REGARDING ASSET SALE ISSUES (1.3).				
02/06/23	Feder, Adina	0.80	600.00	003	66866589
	MEET WITH A. BURBRIDGE TO DISCUSS CORE ASSET SALES NEXT STEPS (.6); MEET WITH POTENTIAL PURCHASER REGARDING THEIR FIRM COMMITMENT (.2).				
02/06/23	Mezzatesta, Jared	1.90	1,425.00	003	66865437
	REVISE SALE MOTION (1.0) AND BID PROCEDURES ORDER (.9).				
02/07/23	Burbridge, Josephine Avelina	1.40	1,925.00	003	66897803
	ATTEND WORKING GROUP CALL WITH CORE TEAM, PJT TEAM, ALIX TEAM AND WEIL TEAM RE: ASSET SALES AND OTHER MATTERS (0.7); CALL WITH A. CRABTREE RE: ASSET SALES (0.2); CALL WITH M. FINK RE: ASSET SALES (0.2); CONFER WITH R. BERKOVICH RE: ASSET SALES AND MECHANICS' LIENS (0.3).				
02/07/23	Polishuk, Menachem	1.90	1,729.00	003	66875815
	REVIEW NDA PROCESS FOR ASSET SALES WITH A. CRABTREE (.2); REVIEW NDA RE: ASSET SALES (.6); CALL WITH K. HALL RE: NDA (.1); AMEND NDA AND SEND TO A. CRABTREE FOR REVIEW (.8); CALL WITH A. CRABTREE RE: SAME (.2).				
02/07/23	Crabtree, Austin B.	0.20	234.00	003	66877119
	CALL WITH M. POLISHUK REGARDING NDA ASSET SALE PROCESS.				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/08/23	Burbridge, Josephine Avelina CORRESPONDENCE RE: LOI (0.1).	0.10	137.50	003	66897811
02/08/23	Jaikaran, Elizabeth Shanaz REVIEW CALL NOTES RE: ASSET SALE PROCESS UPDATES.	0.70	941.50	003	66883302
02/08/23	Markovitz, David EMAIL CORRESPONDENCE REGARDING POWER AGREEMENTS.	0.30	273.00	003	66884438
02/09/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH CORE TEAM, PJT TEAM, ALIX TEAM AND WEIL TEAM RE: MECHANICS' LIENS, ASSET SALES AND OTHER MATTERS (0.4); CALL A. CRABTREE RE: MECHANICS' LIENS AND ASSET SALES (0.1); REVIEW TITLE COMMITMENT (0.3).	0.80	1,100.00	003	66897911
02/10/23	Berkovich, Ronit J. CALL WITH POTENTIAL PURCHASER OF EQUIPMENT (.2); EMAIL CORE RE POTENTIAL PURCHASER OF EQUIPMENT (.1); CALL WITH CORE AND PJT RE MINING ISSUE (.3); CONFER WITH PJT RE POTENTIAL PURCHASER OF EQUIPMENT (.1); CALL WITH CORE, PJT, AND POTENTIAL ASSET PURCHASER (.6).	1.30	2,502.50	003	66909363
02/10/23	Polishuk, Menachem REVIEW POTENTIAL PURCHASER NDA.	0.20	182.00	003	66904403
02/10/23	Crabtree, Austin B. DRAFT AND NEGOTIATE ASSET SALE NDAS.	0.90	1,053.00	003	67013270
02/10/23	Mezzatesta, Jared EMAIL J. GOLTSEY AND A. CRABTREE REGARDING ASSET SALE WORKSTREAM.	0.10	75.00	003	66907409
02/13/23	Fink, Moshe A. REVIEW AND COMMENT ON POTENTIAL PURCHASER NDAS.	0.30	420.00	003	66969705
02/13/23	Burbridge, Josephine Avelina	0.40	550.00	003	66929595

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CORRESPONDENCE FROM D. HINDMAN RE: VIRTUAL SITE VISIT (0.4).				
02/13/23	Polishuk, Menachem	0.60	546.00	003	66916080
	FOLLOW UP WITH M. FINK RE: ASSET SALE NDA (.1); UPDATE ASSET SALES NDA (.3); REDLINE AND EMAIL SAME TO POTENTIAL BIDDER (.2).				
02/14/23	Burbridge, Josephine Avelina	4.20	5,775.00	003	66953925
	ATTEND WORKING GROUP CALL WITH CORE TEAM, PJT TEAM, ALIX TEAM AND WEIL TEAM RE: MECHANICS' LIENS, ASSET SALES AND OTHER MATTERS (0.7); CORRESPONDENCE WITH PJT TEAM, ALIX TEAM, CORE TEAM AND WEIL TEAM RE: VIRTUAL SITE VISIT, EASEMENTS, LIENS AND EQUIPMENT (0.8); REVIEW TNMP CONTRACTS AND EASEMENTS (0.7); CALL WITH A. MIDHA RE: VIRTUAL SITE VISIT, EASEMENTS AND LIENS (0.2); CALL WITH D. HINDMAN RE: SAME (0.3); ATTEND MEETING WITH PJT TEAM, ALIX TEAM AND WEIL TEAM RE: VIRTUAL SITE VISIT, EASEMENTS AND LIENS (0.5); ATTEND VIRTUAL SITE VISIT (1.0).				
02/14/23	Calabrese, Christine A.	1.40	1,883.00	003	66964409
	CEDARVALE AND COTTONWOOD VIRTUAL SITE VISIT (1.1); DISCUSS CEDARVALE AND COTTONWOOD VIRTUAL SITE VISIT WITH A. BURBRIDGE, ALIX TEAM, AND PJT TEAM (.3).				
02/14/23	Markovitz, David	1.10	1,001.00	003	66924870
	VIRTUAL SITE VISIT TO COTTONWOOD AND CEDARVALE WITH WEIL REAL ESTATE, WEIL RESTRUCTURING, PJT, ALIX PARTNERS AND CORE.				
02/14/23	Polishuk, Menachem	1.10	1,001.00	003	66925468
	EMAIL A. CRABTREE RE: NDA (.1); REVIEW K. HALL EMAIL RE: NDA (.2); DRAFT NDA FOR ASSET SALES PROSPECT (.2); ADDITIONAL EDITS TO ASSET SALES NDA (.6).				
02/14/23	Feder, Adina	1.00	750.00	003	66921574
	VIRTUAL SITE VISIT TO CEDARVALE AND COTTONWOOD.				
02/15/23	Markovitz, David	0.30	273.00	003	66944455
	EMAIL CORRESPONDENCE REGARDING UPDATED DILIGENCE.				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/16/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH M. FINK REGARDING COMMENTS TO NDA.	0.10	189.50	003	66961446
02/16/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE ASSET SALES.	0.10	192.50	003	66962163
02/16/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: ASSET SALES, MECHANIC LIENS AND OTHER MATTERS (0.6); CORRESPONDENCE WITH A. MIDHA RE: ASSET SALES, MECHANIC LIENS AND CURE COSTS (0.2).	0.80	1,100.00	003	66974887
02/16/23	Jaikaran, Elizabeth Shanaz REVISE PSA ISSUES LIST WITH E. BARRAS.	0.70	941.50	003	66954271
02/16/23	Markovitz, David REVIEW TITLE COMMITMENT AND UPDATE MECHANICS' LIENS DILIGENCE.	1.90	1,729.00	003	66955416
02/16/23	Polishuk, Menachem CORRESPONDENCE RE: NDA.	0.20	182.00	003	67479775
02/17/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE POTENTIAL PURCHASER RE INTEREST IN ASSETS (.1); CONFER WITH R. CANN RE SAME (.1); EMAIL TO POTENTIAL PURCHASER RE SAME (.1).	0.30	577.50	003	66979751
02/19/23	Burbridge, Josephine Avelina REVIEW CORRESPONDENCE RE: COTTONWOOD LEASE AND ASSET SALES.	0.20	275.00	003	66975765
02/21/23	Fink, Moshe A. REVIEW NDA AND EMAILS WITH TEAM RE SAME.	0.20	280.00	003	67069645
02/21/23	Polishuk, Menachem	1.50	1,365.00	003	66984404

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REPLY TO POTENTIAL ASSET PURCHASING PARTY RE: NDA (.5); DRAFT SEVERAL NDAS IN RELATION TO ASSET SALES AND CORRESPONDENCE RE: SAME (.8); CONFERENCE WITH A. CRABTREE RE: NDA (.1); FOLLOW UP CORRESPONDENCE RE: ASSET SALES NDA (.1).				
02/22/23	Perez, Alfredo R.	0.10	189.50	003	67465275
	VARIOUS COMMUNICATIONS WITH A. BURBRIDGE REGARDING COTTONWOOD (.1).				
02/22/23	Fink, Moshe A.	0.40	560.00	003	67011677
	CALL WITH COUNTERPARTY RE NDA.				
02/22/23	Polishuk, Menachem	2.40	2,184.00	003	66997076
	CALL RE: ASSET SALES NDA (.3); FOLLOW UP WITH PJT RE: SAME (.5); ADDITIONAL CORRESPONDENCE RE: ASSET PURCHASE NDA (.2); EMAIL CORE RE: ASSET SALES NDA (.2); COMPILE SIGNATURE PAGES FOR NDA AND CIRCULATE SAME (.3); DRAFT CNO FOR SALE (.9).				
02/23/23	De Santis, Elena	0.10	122.50	003	67055063
	REVIEW EMAILS FROM CLIENT AND PJT RE: COTTONWOOD SITES (0.1).				
02/24/23	De Santis, Elena	0.10	122.50	003	67455176
	REVIEW DOCUMENTS RE: COTTONWOOD SITES.				
02/24/23	Markovitz, David	1.00	910.00	003	67012489
	CONDUCT DUE DILIGENCE REGARDING INSURANCE CERTIFICATES FOR PROPERTY.				
02/24/23	Polishuk, Menachem	1.10	1,001.00	003	67016351
	REVISE CNO TO PREPARE FILING VERSION (.3); REVIEW NDA FROM POTENTIAL ASSET PURCHASER (.8).				
02/27/23	Berkovich, Ronit J.	0.20	385.00	003	67039268
	EMAILS WITH A. BURBRIDGE AND PJT RE ASSET SALES (.1); CONFER WITH A. MIDHA RE ASSET SALES (.1).				
02/27/23	Burbridge, Josephine Avelina	0.50	687.50	003	67055883

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH A. CRABTREE RE: ASSET SALES (0.3); CALL WITH A. MIDHA RE: ASSET SALES (0.2).					
02/27/23	Goltser, Jonathan REVIEW BIDDING DOCUMENTS.	0.70	857.50	003	67055051
02/27/23	Polishuk, Menachem CONFERENCE WITH A. CRABTREE RE: NDA (.5); RE-RUN REDLINES ON ASSET SALES NDA (.1); FOLLOW UP CONFERENCE WITH A. CRABTREE RE: NDAS (.2); ADDITIONAL EDITS TO ASSET SALE NDA (.8).	1.60	1,456.00	003	67047745
02/27/23	Crabtree, Austin B. CALL WITH A. BURBRIDGE REGARDING ASSET SALES WORKSTREAM (0.3); CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.2); REVIEW AND COMMENT ON NDA (0.4); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.5).	1.40	1,638.00	003	67047142
02/28/23	Polishuk, Menachem EMAIL M. FINK REVISED NDA FOR POTENTIAL ASSET PURCHASER (.2).	0.20	182.00	003	67047635
02/28/23	Crabtree, Austin B. REVIEW AND COMMENT ON NDA.	0.80	936.00	003	67048193
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		82.90	\$99,408.00		
02/28/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING TOYOTA MOTION TO LIFT STAY (.2).	0.20	379.00	004	67052202
SUBTOTAL TASK 004 - Automatic Stay:		0.20	\$379.00		
02/02/23	Berkovich, Ronit J. EMAILS WITH TEAM AND T. DUCHENE RE OBJECTING TO CLAIMS (.2).	0.20	385.00	005	66837019
02/03/23	Fink, Moshe A.	0.40	560.00	005	67525346

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH TEAM AND COUNSEL TO SPHERE RE SPHERE CLAIMS.				
02/03/23	Calabrese, Christine A.	0.20	269.00	005	67525349
	CALL WITH COUNSEL FOR SPHERE3D RE: POTENTIAL SETTLEMENT.				
02/05/23	Perez, Alfredo R.	0.40	758.00	005	67525352
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SPHERE.				
02/05/23	Calabrese, Christine A.	0.30	403.50	005	66872782
	ANALYZE POTENTIAL SPHERE3D AFFIRMATIVE CLAIMS AND STRATEGIZE REGARDING SAME.				
02/05/23	Crabtree, Austin B.	1.80	2,106.00	005	66849872
	REVIEW AND REVISE BAR DATE MOTION.				
02/05/23	Sudama, Dawn Rita	0.30	273.00	005	66850604
	CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE RE: BAR DATE MOTION DRAFT.				
02/06/23	Diplas, Alexandros	4.50	5,737.50	005	66879428
	REVIEW AND ANALYZE SPHERE 3D BACKGROUND MATERIALS.				
02/07/23	Lender, David J.	0.80	1,436.00	005	66875489
	ANALYZE SPHERE 3D CLAIM (0.1); TELEPHONE CALL WITH T. TSEKERIDES RE: SPHERE 3D (0.3); TELEPHONE CALL WITH LEVITT RE: CLAIMS (0.4).				
02/07/23	Berkovich, Ronit J.	0.10	192.50	005	66888833
	CONFER WITH A. CRABTREE RE BAR DATE ORDER.				
02/07/23	Diplas, Alexandros	5.50	7,012.50	005	66908282
	CONDUCT RESEARCH AND ANALYZE 5TH CIRCUIT PRECEDENT RE: ISSUE RELEVANT TO SPHERE 3D AND DRAFT ANALYSIS RE: SAME.				
02/07/23	Crabtree, Austin B.	3.10	3,627.00	005	66877061

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE BAR DATE MOTION.				
02/07/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: PROCEDURES FOR BAR DATE AND CORRESPOND WITH A. CRABTREE RE: SAME.	0.30	273.00	005	66893554
02/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BAR DATE MOTION (.6); CONFER WITH A. CRABTREE AND D. SUDAMA RE BAR DATE MOTION (.2); EMAILS WITH TEAM RE BAR DATE MOTION (.1).	0.90	1,732.50	005	66893228
02/08/23	Wissman, Eric EMAIL D. SUDAMA RE BAR DATE MOTION.	0.20	182.00	005	66886792
02/08/23	Crabtree, Austin B. CONFERENCE WITH C. CALABRESE REGARDING BAR DATE MOTION (0.3); CONFERENCE WITH D. SUDAMA AND R. BERKOVICH REGARDING SAME (0.3); FOLLOW UP CONFERENCE WITH D. SUDAMA REGARDING SAME (0.2); REVIEW AND REVISE BAR DATE MOTION (1.1).	1.90	2,223.00	005	66886277
02/08/23	Crabtree, Austin B. CONFERENCE WITH A. FEDER REGARDING SERVICE ADDRESSES (0.1); DRAFT EMAIL TO STRETTO REGARDING SAME (0.1).	0.20	234.00	005	66886452
02/08/23	Sudama, Dawn Rita DRAFT BAR MOTION (2.3); CORRESPONDENCES AND CONFERENCE WITH A. CRABTREE RE: DRAFT (0.1); CORRESPONDENCES WITH A. CRABTREE, M. FINK AND R. BERKOVICH RE: SAME (0.1); REVISE DRAFT BAR DATE MOTION (0.5); CONDUCT RESEARCH RE: BAR DATE OF PRECEDENT (0.9); DRAFT BAR DATE CHART (0.6); CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE RE: CHART RE BAR DATE ISSUES (0.1).	4.60	4,186.00	005	66893509
02/09/23	Perez, Alfredo R. REVIEW BAR DATE ORDER AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2).	0.20	379.00	005	66893426
02/09/23	Tsekerides, Theodore E.	0.70	1,116.50	005	66900984

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONSIDER ISSUES RE: SPHERE CLAIMS AND POTENTIAL NEXT STEPS (0.4); EMAIL WITH CLIENT RE: SPHERE CLAIMS (0.2); EMAIL WITH D. LENDER RE: SPHERE APPROACH (0.1).				
02/09/23	Berkovich, Ronit J.	0.40	770.00	005	66896986
	CALL WITH CAPITAL MARKETS TEAM RE BAR DATE MOTION AND SECURITIES ISSUES (.3); EMAILS WITH A. CRABTREE AND D. SUDAMA RE BAR DATE MOTION (.1).				
02/09/23	Crabtree, Austin B.	1.20	1,404.00	005	67013291
	CONFERENCE WITH CAPITAL MARKETS TEAM REGARDING BAR DATE MOTION (0.3); CONFERENCES WITH D. SUDAMA AND STRETTO REGARDING BAR DATE MOTION (0.9).				
02/09/23	Sudama, Dawn Rita	4.60	4,186.00	005	66893512
	BAR DATE MOTION EMAILS TO A. CRABTREE (0.1); CONDUCT RESEARCH RE BAR DATE NOTICE (0.7); DRAFT BAR DATE MOTION (1.8); CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE RE: DRAFT BAR DATE MOTION (0.3); CONFERENCE WITH CAPM AND R. BERKOVICH AND A. CRABTREE RE: DRAFT BAR DATE MOTION (0.3); CONFERENCES WITH A. CRABTREE AND STRETTO RE: PROCEDURES AND BAR DATE MOTION (0.3); DRAFT BAR DATE MOTION (0.9); CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE RE: DRAFT BAR DATE MOTION (0.1); CORRESPONDENCES WITH R. BERKOVICH, A. CRABTREE AND M. FINK RE: DRAFT BAR DATE MOTION AND QUESTIONS (0.1).				
02/10/23	Berkovich, Ronit J.	0.30	577.50	005	66909320
	REVIEW AND PROVIDE COMMENTS ON BAR DATE MOTION (.1); EMAIL WITH D. SUDAMA RE BAR DATE (.1); REVIEW AND PROVIDE COMMENTS ON BAR DATE MOTION (.1).				
02/10/23	Crabtree, Austin B.	0.20	234.00	005	67013280
	CONFERENCE WITH D. SUDAMA REGARDING BAR DATE MOTION (0.2).				
02/10/23	Sudama, Dawn Rita	3.90	3,549.00	005	66903938

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH TEAM RE: BAR DATE MOTION (0.1); CORRESPOND AND CONFERENCE WITH STRETTO RE: MAILING DATES (0.3); CORRESPOND WITH A. CRABTREE RE: STRETTO CALL RE: BAR DATE MOTION (0.2); CORRESPOND WITH TEAM RE: SAME (0.1); RESEARCH PUBLICATIONS FOR BAR DATE MOTION (0.4); DRAFT BAR PRECEDENT CHART (0.4); DRAFT BAR DATE MOTION (1.9); CORRESPOND WITH A. CRABTREE RE: STRETTO RE: INSTRUCTIONS AND NEXT STEPS RE: BAR DATE MOTION (0.2); CORRESPOND WITH TEAM RE: BAR DATE MOTION AND NEXT STEPS (0.3).				
02/11/23	Berkovich, Ronit J. EMAILS WITH A. CRABTREE AND D. SUDAMA RE BAR DATE MOTION (.2).	0.20	385.00	005	66909384
02/11/23	Sudama, Dawn Rita CORRESPOND WITH VARIOUS COUNSELS (DIP LENDERS, UCC, AND AD HOC GROUP) RE: BAR DRAFT MOTION (0.5); CORRESPOND AND CONFERENCES WITH A. CRABTREE RE: BAR DATE MOTION (0.3); CORRESPOND WITH CLIENT RE: BAR DATE MOTION AND CORRESPOND WITH R. BERKOVICH, A. CRABTREE AND M. FINK RE: BAR DATE MOTION (0.3).	1.10	1,001.00	005	66903880
02/13/23	Berkovich, Ronit J. EMAILS WITH D. SUDAMA RE BAR DATE MOTION (.3); CONFER WITH M. FINK AND D. SUDAMA RE BAR DATE MOTION (.2); CONFER WITH T. DUCHENE, M. FINK, AND D. SUDAMA RE BAR DATE MOTION (.3); CONFER WITH D. SUDAMA RE BAR DATE MOTION (.1); EMAILS WITH WILLKIE RE BAR DATE MOTION (.1).	1.00	1,925.00	005	66919740
02/13/23	Fink, Moshe A. REVIEW BAR DATE MOTION (.7); CALL WITH TEAM AND CLIENT RE SAME (.5).	1.20	1,680.00	005	66969648
02/13/23	Calabrese, Christine A. DISCUSS SPHERE3D ARBITRATION AND CLAIMS WITH A. DIPLAS.	0.20	269.00	005	66913417
02/13/23	Sudama, Dawn Rita	3.80	3,458.00	005	66976932

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH R. BERKOVICH, M. FINK AND A. CRABTREE RE: BAR DATE MOTION (0.4); CORRESPOND WITH CLIENT RE: SAME (0.2); CONFERENCES AND CORRESPONDENCES WITH A. CRABTREE RE BAR DATE MOTION (0.2); CONFERENCE WITH CLIENT, R. BERKOVICH AND M. FINK RE: BAR DATE MOTION (0.4); CORRESPOND WITH AD HOC GROUP RE: BAR DATE MOTION (0.3); CONFERENCES AND CORRESPONDENCES WITH STRETTO RE: BAR DATE MOTION (0.6); DRAFT BAR DATE MOTION (1.7).				
02/14/23	Perez, Alfredo R. REVIEW AND COMMENT ON MOTION TO SET THE BAR DATE (.3).	0.30	568.50	005	66940054
02/14/23	Berkovich, Ronit J. CONFER WITH PAUL HASTINGS RE BAR DATE AND GENERAL CASE STRATEGY (.3); CONFER WITH D. SUDAMA RE BAR DATE (.1); REVIEW AND PROVIDE COMMENTS ON BAR DATE MOTION (.6); CONFER WITH D. SUDAMA RE COMMENTS ON BAR DATE MOTION (.1); MEET WITH D. SUDAMA RE BAR DATE MOTION (.2); REVIEW AND REVISE BAR DATE MOTION (.1); FINALIZE BAR DATE MOTION FOR FILING (.1).	1.50	2,887.50	005	66935559
02/14/23	Diplas, Alexandros REVIEW SPHERE 3D BACKGROUND MATERIALS (1.3); RESEARCH AND DRAFT ANALYSIS RE: SAME (2.4).	3.70	4,717.50	005	66934880
02/14/23	Sudama, Dawn Rita EMAILS WITH R. BERKOVICH AND M. FINK RE: AD HOC GROUP RESPONSE TO BAR DATE MOTION (0.1); DRAFT BAR DATE MOTION RE: COMMENTS (2.3); CORRESPOND WITH WILLKIE RE: BAR DATE MOTION (0.1); CORRESPOND AND CONFERENCES WITH STRETTO RE: BAR DATE MOTION (NOTICE PROCEDURES AND RECORD DATE) (0.6); CONFERENCE WITH R. BERKOVICH RE: BAR DATE MOTION (0.5); DRAFT BAR DATE MOTION (0.7); CORRESPOND WITH R. BERKOVICH AND M. FINK RE: DRAFT BAR DATE MOTION (0.1); CONFERENCE WITH R. BERKOVICH RE: SAME (0.4); DRAFT BAR DATE MOTION RE: COMMENTS (0.9); CORRESPOND WITH R. BERKOVICH, M. FINK AND A. PEREZ RE: SAME (0.3); CORRESPOND WITH P. FABSİK RE: FILING BAR DATE MOTION (.1); CORRESPOND WITH STRETTO AND TEAM RE: BAR DATE MOTION (0.4).	6.50	5,915.00	005	66977495
02/14/23	Fabsik, Paul PREPARE AND FILE MOTION OF DEBTORS FOR ORDER (I) ESTABLISHING DEADLINES TO FILE PROOFS OF CLAIM AND (II) APPROVING FORM AND MANNER OF NOTICE THEREOF.	0.60	285.00	005	66921646
02/15/23	Tsekerides, Theodore E.	0.60	957.00	005	67525466

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND CONSIDER SPHERE SETTLEMENT LETTER AND NEXT STEPS (0.3); REVIEW MATERIALS RE: SPHERE CLAIMS (0.3).				
02/15/23	Berkovich, Ronit J. EMAILS WITH TEAM RE BAR DATE MOTION.	0.10	192.50	005	66962166
02/15/23	Diplas, Alexandros REVIEW AND ANALYZE MSA, ORDER NO. 1, ORDER NO. 2 AND SPHERE SETTLEMENT PROPOSAL.	1.30	1,657.50	005	66948261
02/15/23	Calabrese, Christine A. REVIEW SETTLEMENT OFFER FROM SPHERE 3D AND EXCHANGE EMAILS WITH D. LENDER AND T. TSEKERIDES RE: SAME (.2).	0.20	269.00	005	66964400
02/15/23	Mezzatesta, Jared CORRESPONDENCE WITH CLAIMANT REGARDING PROOF OF CLAIM.	0.10	75.00	005	66950947
02/15/23	Sudama, Dawn Rita UPDATE WIP AND CASE CALENDAR RE: BAR MOTION DEADLINES.	0.40	364.00	005	66977412
02/15/23	Sudama, Dawn Rita CORRESPOND WITH TEAM AND PAUL HASTINGS RE: BAR MOTION REVISED ORDER.	0.10	91.00	005	66977429
02/16/23	Perez, Alfredo R. COMMUNICATIONS WITH CREDITOR ATTORNEY REGARDING CLAIM.	0.10	189.50	005	66961562
02/16/23	Diplas, Alexandros RESEARCH CASE LAW RE SPHERE 3D LEGAL ISSUES (3.6); DRAFT LETTER TO SPHERE 3D AUDITOR (0.5).	4.10	5,227.50	005	66959384
02/16/23	Calabrese, Christine A. REVIEW LETTER FROM SPHERE 3D RE: AUDIT AND EXCHANGE EMAILS WITH T. TSEKERIDES AND A. DIPLAS RE: SAME (.2).	0.20	269.00	005	66964384

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/17/23	Diplas, Alexandros RESEARCH SPHERE 3D LEGAL ISSUES.	2.60	3,315.00	005	66975700
02/17/23	Diplas, Alexandros REVISE AND FINALIZE CORE LETTER TO M. BAILEY RE: SPHERE 3D.	0.80	1,020.00	005	66975756
02/17/23	Calabrese, Christine A. REVIEW, REVISE, AND FINALIZE RESPONSE TO SPHERE3D AUDIT LETTER (.4).	0.40	538.00	005	66964373
02/17/23	Mezzatesta, Jared CALLS WITH CREDITOR INBOUNDS RE: CLAIMS.	0.30	225.00	005	66975006
02/18/23	Diplas, Alexandros RESEARCH SPHERE 3D LEGAL ISSUE.	4.40	5,610.00	005	66975892
02/21/23	Berkovich, Ronit J. EMAILS WITH TEAM RE BAR DATE ISSUES.	0.10	192.50	005	67021303
02/21/23	Fink, Moshe A. EMAILS WITH TEAM AND STRETTO RE BAR DATE MOTION.	0.30	420.00	005	67069469
02/21/23	Diplas, Alexandros RESEARCH SPHERE 3D LEGAL ISSUE (3.5); DRAFT ANALYSIS AND SUMMARIES OF KEY CASES RE: SAME (3.0).	6.50	8,287.50	005	66989609
02/21/23	Mezzatesta, Jared CALL WITH CREDITOR REGARDING NOTICE OF FILING.	0.10	75.00	005	66985048
02/21/23	Sudama, Dawn Rita	0.50	455.00	005	66989355

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH STRETTO RE: BAR MOTION AND CONFERENCE WITH M. FINK RE: NOMINEE PROCESS AND REVISED BAR DATE ORDER (0.2); EMAILS AND CONFERENCE WITH STRETTO RE: NOMINEE NOTICE DRAFT (0.2); CORRESPONDENCES WITH M. FINK AND R. BERKOVICH RE: SAME AND CORRESPONDENCE WITH STRETTO RE: SAME (0.1).				
02/22/23	Berkovich, Ronit J. CALL WITH M. FINK AND A. MIDHA RE CLAIMS ISSUES (.2); UPDATE PJT ANALYSIS ON CLAIMS AND EMAIL C. CALABRESE RE SAME (.2).	0.40	770.00	005	67022473
02/22/23	Diplas, Alexandros RESEARCH SPHERE 3D LEGAL ISSUES, AND DRAFT ANALYSIS AND SUMMARIES OF KEY CASES.	5.50	7,012.50	005	67005779
02/22/23	Calabrese, Christine A. DRAFT LIST OF PENDING LITIGATION AND ESTIMATED DAMAGES CLAIMS.	0.60	807.00	005	67010248
02/27/23	Polishuk, Menachem RESEARCH RE: CLAIMS ISSUE.	0.20	182.00	005	67046729
02/28/23	Calabrese, Christine A. CALL WITH COUNSEL FOR SPHERE3D RE: PROPOSED SETTLEMENT (.2).	0.20	269.00	005	67078650
02/28/23	Crabtree, Austin B. CONFERENCE WITH D. SUDAMA REGARDING BAR DATE AND RELATED WORKSTREAMS.	0.30	351.00	005	67047838
02/28/23	Sudama, Dawn Rita CONFERENCE WITH R. BERKOVICH RE: SETTLEMENT CLAIMS PROCEDURE RESEARCH (.1); CONFERENCE WITH A. CRABTREE RE: BAR DATE MOTION (.3); CONDUCT RESEARCH RE: SETTLEMENT PROCEDURES FOR CLAIMS (.4).	0.80	728.00	005	67041200
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		88.50	\$106,447.50		
02/01/23	Polishuk, Menachem	0.50	455.00	006	66822882

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE WIP LIST.				
02/01/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.10	75.00	006	66823993
02/01/23	Sudama, Dawn Rita UPDATE WIP.	0.20	182.00	006	66840706
02/01/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66819015
02/01/23	Mason, Kyle REVIEW RECENT PLEADINGS, AND PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	62.00	006	66850280
02/02/23	Burbridge, Josephine Avelina REVIEW AND COMMENT ON WIP.	0.30	412.50	006	66848860
02/02/23	Goltser, Jonathan UPDATE WIP.	0.40	490.00	006	67352556
02/02/23	De Santis, Elena REVIEW AND PROVIDE FEEDBACK TO WIP LIST.	0.10	122.50	006	66846950
02/02/23	Polishuk, Menachem UPDATE WIP LIST.	0.10	91.00	006	66836652
02/02/23	Crabtree, Austin B. REVIEW AND REVISE WIP LIST.	0.40	468.00	006	66833535
02/02/23	Mezzatesta, Jared UPDATE WIP LIST (.2); UPDATE CASE CALENDAR TO REFLECT NEW DIP (.2).	0.40	300.00	006	66835770

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/02/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66830733
02/02/23	Mason, Kyle REVIEW RECENT PLEADINGS, AND PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	62.00	006	66850299
02/03/23	Berkovich, Ronit J. REVIEW AND UPDATE WIP (.5); REVIEW AND REVISE CASE CALENDAR (.1).	0.60	1,155.00	006	66858805
02/03/23	Goltser, Jonathan REVISE WIP.	0.10	122.50	006	66848973
02/03/23	De Santis, Elena COMMUNICATIONS WITH A. CRABTREE AND D. REYES RE: WIP DEADLINES.	0.20	245.00	006	66851117
02/03/23	Polishuk, Menachem UPDATE WIP LIST.	0.40	364.00	006	66846059
02/03/23	Reyes, Destiny REVISE WIP.	0.60	546.00	006	66848732
02/03/23	Mezzatesta, Jared UPDATE CASE CALENDAR AND WIP.	1.30	975.00	006	66848213
02/03/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66836620
02/03/23	Mason, Kyle REVIEW RECENT PLEADINGS, AND PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	62.00	006	66850012
02/05/23	Berkovich, Ronit J.	0.10	192.50	006	66850969

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON CASE CALENDAR.				
02/05/23	Feder, Adina UPDATE WIP.	1.30	975.00	006	66848766
02/06/23	Berkovich, Ronit J. REVIEW AND REVISE WIP.	0.30	577.50	006	66869033
02/06/23	Goltser, Jonathan UPDATE WIP LIST.	0.30	367.50	006	66913435
02/06/23	Polishuk, Menachem UPDATE WIP LIST.	0.30	273.00	006	66863920
02/06/23	Reyes, Destiny UPDATE WIP LIST.	1.10	1,001.00	006	66913516
02/06/23	Feder, Adina UPDATE WIP LIST (.2); UPDATE WIP FOR 2/6 UPDATES (.5); REVIEW AND UPDATE WIP FOR BANKRUPTCY AMOUNTS (.4).	1.10	825.00	006	66866656
02/06/23	Mezzatesta, Jared UPDATE CASE CALENDAR (.6); UPDATE WIP LIST (.3).	0.90	675.00	006	66865427
02/06/23	Sudama, Dawn Rita UPDATE WIP.	0.10	91.00	006	66860511
02/06/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	66850736
02/06/23	Fabsik, Paul	0.10	47.50	006	66860160

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
02/07/23	Berkovich, Ronit J. REVISE WIPS AND SEND TO CLIENT.	0.30	577.50	006	66888772
02/07/23	Kane, Alexandra PREPARE MASTER SERVICE LIST FOR FILING.	0.60	546.00	006	66886642
02/07/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); PREPARE AND FILE DEBTORS MASTER SERVICE LIST (.6).	0.70	332.50	006	66868931
02/08/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66877276
02/08/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	66882168
02/09/23	Polishuk, Menachem CORRESPONDENCE WITH M. FINK RE: SITRICK TEAM COMMUNICATIONS.	0.20	182.00	006	66892798
02/09/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.2).	0.20	95.00	006	66886379
02/10/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.40	300.00	006	66907326
02/10/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.2); CALENDAR VARIOUS AUCTION DATES AND DEADLINES (.2).	0.40	190.00	006	66897752
02/13/23	De Santis, Elena	0.20	245.00	006	66914081

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE WIP LIST.				
02/13/23	Polishuk, Menachem UPDATE WIP LIST.	0.30	273.00	006	66916063
02/13/23	Sudama, Dawn Rita UPDATE WIP LIST (0.3).	0.30	273.00	006	67487518
02/13/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	66909911
02/14/23	Reyes, Destiny REVISE WIP.	0.60	546.00	006	66970960
02/14/23	Mezzatesta, Jared UPDATES TO WIP LIST (0.2); UPDATES TO CASE CALENDAR (0.1).	0.30	225.00	006	66930291
02/14/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	66919600
02/15/23	Berkovich, Ronit J. REVIEW AND REVISE CASE CALENDAR.	0.10	192.50	006	66962226
02/15/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.20	150.00	006	66947375
02/15/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66930234
02/15/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	66942515

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/16/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	66945087
02/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66959167
02/20/23	Reyes, Destiny UPDATE WIP LIST.	0.40	364.00	006	66986410
02/21/23	Kane, Alexandra PREPARE MASTER SERVICE LIST FOR FILING.	0.80	728.00	006	66998086
02/21/23	Polishuk, Menachem UPDATE WIP LIST AND CASE CALENDAR.	0.30	273.00	006	66984639
02/21/23	Reyes, Destiny UPDATE WIP LIST.	0.70	637.00	006	67020984
02/21/23	Wissman, Eric REVIEW WIP.	0.10	91.00	006	66986396
02/21/23	Mezzatesta, Jared UPDATE CASE CALENDAR (0.3) ; UPDATE WIP LIST (0.3).	0.60	450.00	006	66985037
02/21/23	Fabsik, Paul PREPARE AND FILE DEBTORS MASTER SERVICE LIST.	0.60	285.00	006	66979211
02/22/23	Berkovich, Ronit J. REVIEW AND UPDATE WIP.	0.20	385.00	006	67022496
02/22/23	Kane, Alexandra	0.10	91.00	006	66998156

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE WIP.				
02/22/23	Polishuk, Menachem REVIEW WIP LIST IN ADVANCE OF WIP MEETING.	0.10	91.00	006	66997132
02/22/23	Reyes, Destiny UPDATE WIP.	0.70	637.00	006	67021039
02/22/23	Mezzatesta, Jared UPDATE WIP LIST (0.1); UPDATE CASE CALENDAR (0.1).	0.20	150.00	006	66996833
02/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66989272
02/23/23	Berkovich, Ronit J. REVIEW AND REVISE WIP AND EMAILS RE SAME.	0.20	385.00	006	67408837
02/23/23	Polishuk, Menachem UPDATE WIP LIST.	0.20	182.00	006	67002688
02/23/23	Reyes, Destiny UPDATE WIP AND MINUTES TRACKER.	1.50	1,365.00	006	67020977
02/23/23	Mezzatesta, Jared REVISE CASE CALENDAR.	0.10	75.00	006	67003071
02/23/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	66997700
02/24/23	Mezzatesta, Jared UPDATE WIP LIST.	0.10	75.00	006	67017782

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/24/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67007047
02/27/23	Goltser, Jonathan UPDATE WIP.	0.20	245.00	006	67055077
02/27/23	De Santis, Elena REVIEW WIP UPDATES.	0.10	122.50	006	67037487
02/27/23	Kane, Alexandra REVISE WIP.	0.10	91.00	006	67046645
02/27/23	Polishuk, Menachem UPDATE WIP LIST.	0.70	637.00	006	67047504
02/27/23	Polishuk, Menachem CORRESPONDENCE WITH SITRICK TEAM RE: MEDIA INQUIRIES.	0.30	273.00	006	67455179
02/27/23	Reyes, Destiny REVISE WIP.	0.50	455.00	006	67108958
02/27/23	Wissman, Eric UPDATE WIP.	0.10	91.00	006	67036958
02/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	67022169
02/28/23	Reyes, Destiny UPDATE WIP.	0.80	728.00	006	67110593
02/28/23	Mezzatesta, Jared	0.30	225.00	006	67046703

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE WIP LIST.				
02/28/23	Fabsik, Paul	0.20	95.00	006	67033853
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		29.20	\$25,661.00		
02/01/23	De Santis, Elena	2.20	2,695.00	007	66837446
	ANALYZE DOCUMENTS RE: AMOUNTS OWED TO CORE BY CELSIUS (0.6); REVIEW AND REVISE CELSIUS CURE OBJECTION (1.5); CONFER WITH A. MENON RE: CURE OBJECTION (0.1).				
02/01/23	Calabrese, Christine A.	0.30	403.50	007	66822721
	STRATEGIZE REGARDING CELSIUS MACHINES.				
02/01/23	Menon, Asha	0.30	273.00	007	66847904
	REVISE OBJECTION TO CURE NOTICE TO INCORPORATE UPDATES IN AUCTION AND FILING DEADLINES.				
02/01/23	Mezzatesta, Jared	0.20	150.00	007	66824092
	REVIEW CELSIUS DOCKET REGARDING QUESTION FROM COMPANY.				
02/02/23	Berkovich, Ronit J.	0.10	192.50	007	66837051
	CONFER WITH M. FINK AND A. CRABTREE RE CELSIUS ISSUES.				
02/02/23	De Santis, Elena	0.60	735.00	007	66847032
	CONFER WITH A. MENON RE STRATEGY FOR OBJECTION TO CELSIUS CURE NOTICE (0.2); DRAFT AND RESPOND TO EMAILS WITH M. XIA RE: AMOUNTS CELSIUS OWES TO CORE (0.4).				
02/02/23	Crabtree, Austin B.	0.40	468.00	007	67465522
	CONFERENCE WITH R. BERKOVICH REGARDING CELSIUS ISSUES (0.2); DRAFT EMAIL TO COMPANY REGARDING SAME (0.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/03/23	De Santis, Elena ANALYZE CELSIUS CURE NOTICE (0.2); ANALYZE CELSIUS FILINGS RELEVANT TO CORE (0.1).	0.30	367.50	007	66851231
02/03/23	Reyes, Destiny DISCUSS CELSIUS DEADLINES WITH E. DESANTIS.	0.10	91.00	007	66848501
02/03/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: CELSIUS ISSUE (0.1); REVIEW CELSIUS ISSUE (1.1); CORRESPONDENCES WITH A. CRABTREE RE: REVIEW CELSIUS ISSUE (0.2).	1.40	1,274.00	007	66840712
02/04/23	Calabrese, Christine A. REVIEW EMAIL FROM R. CANN RE: CELSIUS MACHINES AND EMAIL D. LENDER AND T. TSEKERIDES RE: SAME (.1).	0.10	134.50	007	66841192
02/05/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON OPPOSITION TO CELSIUS ASSUMPTION (0.6).	0.60	957.00	007	66867828
02/05/23	Berkovich, Ronit J. EMAILS WITH CORE RE CELSIUS ISSUES (.3); EMAILS WITH TEAM RE CELSIUS ISSUES (.1); EMAIL PJT RE CELSIUS ISSUES (.1); EMAILS TO CORE RE CELSIUS ISSUES (.1).	0.60	1,155.00	007	66850967
02/05/23	De Santis, Elena TELEPHONE CALLS WITH C. CALABRESE RE: CELSIUS STRATEGY (0.9); DRAFT OUTLINE OF ISSUES RE: CELSIUS (1.3); REVIEW AND REVISE OBJECTION TO CELSIUS CURE SCHEDULE (0.6); REVIEW DOCUMENTS RE: AMOUNTS OWED TO CORE (0.5); REVIEW CONTRACTS AND ORDERS BETWEEN CORE AND CELSIUS (0.5); DRAFT DECK RE: CELSIUS STRATEGY (1.6).	5.40	6,615.00	007	66861687
02/05/23	Calabrese, Christine A. ANALYZE CELSIUS GLOBAL SETTLEMENT AND DRAFT SLIDE DECK RELATED TO SAME (2.1); FINALIZE CELSIUS GLOBAL SETTLEMENT SLIDE DECK AND DISCUSS SAME WITH E. DESANTIS (1.4).	3.50	4,707.50	007	66866176
02/05/23	Menon, Asha	0.50	455.00	007	66848867

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE CURE OBJECTION.				
02/05/23	Crabtree, Austin B. REVIEW AND ANALYZE CELSIUS ISSUE (0.4); DRAFT EMAIL TO M. FINK REGARDING SAME (0.3).	0.70	819.00	007	66849683
02/06/23	Lender, David J. TEAM CALL RE: CELSIUS ISSUES (0.6); REVIEW CELSIUS CLAIMS (0.4); TELEPHONE CALL WITH T. TSEKERIDES RE: CELSIUS CONTRACT (0.3); TEAM CALL RE: VARIOUS CLAIMS (1.6).	2.90	5,205.50	007	66864123
02/06/23	Tsekerides, Theodore E. REVIEW AND REVISE DECK OUTLINING OPEN CELSIUS ISSUES AND POSSIBLE STRATEGIES FOR RESOLVING SAME (.4); CALL WITH D. LENDER RE: CELSIUS CONTRACT (.3).	0.70	1,116.50	007	66900010
02/06/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON SLIDES RE CELSIUS STRATEGY (.6); EMAIL WITH C. CALABRESE RE CELSIUS STRATEGY (.1); MEET WITH TEAM RE CELSIUS STRATEGY (.7).	1.40	2,695.00	007	66868983
02/06/23	De Santis, Elena REVIEW AND REVISE DECK RE: CELSIUS STRATEGY (1.4); CALLS WITH C. CALABRESE RE: CELSIUS STRATEGY (0.6); RESPOND TO EMAILS WITH M. XIA RE: CELSIUS PAYMENTS (0.3); REVIEW MSA AND ORDER 10 (0.3); TELEPHONE CALL WITH M. XIA AND C. CALABRESE RE: CELSIUS PAYMENTS (1.0); DRAFT EMAILS TO A. CRABTREE RE: PROOF OF CLAIM (0.2); STRATEGY MEETING WITH WEIL TEAM RE: CELSIUS CLAIMS (0.6).	4.40	5,390.00	007	66861680
02/06/23	Calabrese, Christine A. REVIEW AND ADDRESS R. BERKOVICH COMMENTS TO CELSIUS DECK (1.2); STRATEGIZE REGARDING CELSIUS POTENTIAL STRATEGY WITH WEIL TEAM (.6); CALL WITH M. XIA AND E. DESANTIS RE: CELSIUS POTENTIAL CLAIMS (1.2); FINALIZE SLIDE DECK ANALYZING CELSIUS POTENTIAL STRATEGY AND DISCUSS SAME WITH E. DESANTIS (2.4).	5.40	7,263.00	007	66883404
02/06/23	Menon, Asha CORRESPOND WITH RESTRUCTURING TEAM REGARDING FILING PROCESS FOR CELSIUS CURE OBJECTION.	0.20	182.00	007	66874182

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/06/23	Mezzatesta, Jared MONITOR CELSIUS HEARING FOR INFORMATION RELEVANT TO CORE.	2.20	1,650.00	007	66865350
02/07/23	Lender, David J. ANALYZE CELSIUS CLAIMS (0.2); TEAM TELEPHONE CALL WITH CLIENT RE: CELSIUS, PRIORITY POWER (1.2).	1.40	2,513.00	007	67479426
02/07/23	Berkovich, Ronit J. REVIEW REVISED CELSIUS SLIDES AND EMAIL TO TEAM RE REVISED CELSIUS SLIDES (.2); CONFER WITH C. CALABRESE RE CELSIUS SLIDES (.2); CALL WITH TEAM RE CELSIUS STRATEGY (.5); EMAILS WITH TEAM RE CELSIUS PRESENTATION (.1); CALL WITH CORE RE CELSIUS STRATEGY (.7).	1.70	3,272.50	007	66888767
02/07/23	De Santis, Elena PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL RE: CELSIUS STRATEGY WITH WEIL TEAM (0.6); REVIEW AND REVISE CELSIUS STRATEGY DECK (0.7); RESPOND TO EMAILS FROM M. XIA RE: CELSIUS PAYMENTS (0.3); PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL RE: CELSIUS STRATEGY WITH D. FEINSTEIN, COMPANY AND WEIL (1.0); REVIEW AND REVISE CELSIUS PROOF OF CLAIM (0.9).	3.50	4,287.50	007	66886798
02/07/23	Calabrese, Christine A. DISCUSS POTENTIAL CELSIUS CLAIMS WITH R. BERKOVICH (.3); REVISE DECK TO REFLECT UPDATED CELSIUS CLAIMS (.4); FINALIZE DECK (.8); DISCUSS SAME WITH E. DESANTIS (.2); CALL WITH COMPANY RE: CELSIUS STRATEGY (.7); DISCUSS CELSIUS STRATEGY WITH D. LENDER (.1); DRAFT CELSIUS NEGOTIATION TALKING POINTS (1.0).	3.50	4,707.50	007	66883420
02/07/23	Polishuk, Menachem REVIEW CELSIUS MAILING FOR RELEVANCE TO CORE.	0.10	91.00	007	66875910
02/07/23	Mezzatesta, Jared CELSIUS HEARING UPDATE FOR MATTERS RELEVANT TO CORE (0.9); CELSIUS DOCKET REVIEW AND UPDATE (0.9).	1.80	1,350.00	007	66875885
02/08/23	Lender, David J.	0.30	538.50	007	66884707

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE CELSIUS STRATEGY PLAN.				
02/08/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON PROOF OF CLAIM IN CELSIUS AND ADDENDUM (0.7); EMAIL WITH TEAM RE: REVISIONS TO PROOF OF CLAIM AND RELATED ISSUES (0.1); CONFERENCE CALL WITH R. BERKOVICH RE: PROOF OF CLAIM ISSUES (0.3); CALL WITH E. DESANTIS RE: PROOF OF CLAIM (0.1).	1.20	1,914.00	007	66900802
02/08/23	Berkovich, Ronit J. REVIEW AND REVISE TALKING POINTS FOR CELSIUS DISCUSSIONS (.1); CALL WITH LITIGATION TEAM RE AMENDED CELSIUS PROOF OF CLAIM (.3); CONFER WITH J. MEZZATESTA RE CELSIUS MINING ISSUE (.1); REVIEW AND PROVIDE COMMENTS ON CELSIUS PROOF OF CLAIM (.1).	0.60	1,155.00	007	66893039
02/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON AMENDED PROOF OF CLAIM.	0.20	385.00	007	67467929
02/08/23	De Santis, Elena REVIEW AND REVISE PROOF OF CLAIM AND ADDENDUM (2.3); RESPOND TO EMAILS FROM T. TSEKERIDES AND R. BERKOVICH RE: PROOF OF CLAIM (0.3); STRATEGY CALL RE: PROOF OF CLAIM WITH R. BERKOVICH, T. TSEKERIDES, AND C. CALABRESE (0.3); DRAFT EMAILS TO T. DUCHENE RE: CELSIUS COSTS (0.2); TELEPHONE CALL WITH C. CALABRESE RE: CELSIUS STRATEGY (0.2).	3.30	4,042.50	007	66886529
02/08/23	Calabrese, Christine A. CALL WITH T. TSEKERIDES, R. BERKOVICH, AND E. DESANTIS RE: CELSIUS PROOF OF CLAIM (.5); FINALIZE CELSIUS TALKING POINTS FOR CELSIUS DISCUSSIONS (.9).	1.40	1,883.00	007	66883460
02/08/23	Polishuk, Menachem CONFERENCE WITH LITIGATION TEAM RE: CELSIUS PROOF OF CLAIM (.2).	0.20	182.00	007	66885393
02/08/23	Mezzatesta, Jared CELSIUS DOCKET UPDATE FOR MATTERS RELEVANT TO CORE (0.5); CONFER WITH R. BERKOVICH REGARDING PRIOR CELSIUS HEARING (0.1).	0.60	450.00	007	66886228
02/09/23	Perez, Alfredo R.	0.10	189.50	007	66893144

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SUMMARY OF CELSIUS EXAMINER'S REPORT FOR RELEVANCE TO CORE (.1).				
02/09/23	Tsekerides, Theodore E.	0.40	638.00	007	66901262
	REVISE PROOF OF CLAIM IN CELSIUS (0.3); TEAM CALL TO DISCUSS CELSIUS PROOF OF CLAIM (0.1).				
02/09/23	Berkovich, Ronit J.	0.50	962.50	007	66897003
	REVIEW SUMMARY OF CELSIUS DOCKET FOR ISSUES RELEVANT TO CORE AND EMAIL TO J. MEZZATESTA RE SAME (.2); EMAIL CORE RE CELSIUS DEVELOPMENTS (.1); CONFER WITH EQUIPMENT LENDERS RE CELSIUS DEVELOPMENTS (.1); REVIEW CELSIUS PROOF OF CLAIM (.1).				
02/09/23	De Santis, Elena	1.40	1,715.00	007	66897168
	CALLS WITH T. TSEKERIDES RE: CELSIUS PROOF OF CLAIM (0.1); RESPOND TO EMAILS FROM T. TSEKERIDES AND R. BERKOVICH RE: PROOF OF CLAIM (0.1); REVIEW AND RESPOND TO EMAILS FROM G. FIFE AND J. PRATT RE: CELSIUS COSTS (0.2); REVIEW AND REVISE PROOF OF CLAIM (0.5); COORDINATE SUBMISSION OF PROOF OF CLAIM (0.2); ANALYZE AMENDED CELSIUS SCHEDULES AND BIDDING PROCEDURES (0.3).				
02/09/23	Polishuk, Menachem	1.30	1,183.00	007	66892759
	REVIEW CORE AMENDED CELSIUS PROOF OF CLAIM (.1); REVIEW J. MEZZATESTA SUMMARY OF CELSIUS DOCKET (.5); CORRESPONDENCE WITH LITIGATION TEAM RE: CELSIUS PROOF OF CLAIM (.5); UPLOAD PROOF OF CLAIM FOLLOW UP CORRESPONDENCE (.2).				
02/09/23	Mezzatesta, Jared	1.10	825.00	007	66893822
	PREPARE CELSIUS DOCKET UPDATE REGARDING ISSUES RELEVANT TO CORE (0.5); REVIEW CELSIUS DEBTORS' BRIEF RE: MATTERS RELEVANT TO CORE (0.4); REVISE UPDATE FOR R. BERKOVICH TO SEND TO CLIENT (0.2).				
02/09/23	Fabsik, Paul	0.50	237.50	007	66890437
	ASSIST WITH FILING OF AMENDED PROOF OF CLAIM IN CELSIUS CASE.				
02/10/23	Tsekerides, Theodore E.	0.60	957.00	007	66899677

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL AND CALLS WITH CELSIUS COUNSEL RE: CONTRACT ASSUMPTION ISSUES AND CONFERENCE IN CELSIUS BANKRUPTCY CASE (0.2); CONSIDER APPROACHES FOR RESOLVING CONTRACT ASSUMPTION ISSUE IN CELSIUS BANKRUPTCY (0.2); REVIEW CONTRACT FROM CELSIUS RE: ASSUMPTION MOTION (0.1); EMAIL WITH TEAM RE: APPROACH FOR CELSIUS CONFERENCE/ASSUMPTION ISSUE (0.1).				
02/10/23	De Santis, Elena	0.20	245.00	007	66914092
	REVIEW CORRESPONDENCE RE: CELSIUS STATUS CONFERENCE AND CURE NOTICE (0.2).				
02/10/23	Mezzatesta, Jared	0.90	675.00	007	66907529
	PREPARE CELSIUS DOCKET UPDATE AND SUMMARY FOR TEAM RE: ISSUES RELEVANT TO CORE (0.7); CORRESPONDENCE WITH LITIGATION REGARDING CELSIUS CURE OBJECTION (0.2).				
02/11/23	Mezzatesta, Jared	0.20	150.00	007	66907584
	CORRESPOND WITH R. BERKOVICH REGARDING ISSUE IN CELSIUS CASE RELEVANT TO CORE.				
02/13/23	Mezzatesta, Jared	0.10	75.00	007	66917215
	REVIEW CELSIUS FILINGS FOR INFORMATION RELEVANT TO CORE.				
02/14/23	Mezzatesta, Jared	0.60	450.00	007	66930228
	CELSIUS DOCKET UPDATE AND REVIEW OF DOCKET FOR MATTERS RELEVANT TO CORE.				
02/15/23	Mezzatesta, Jared	3.60	2,700.00	007	66947381
	CELSIUS DOCKET UPDATE AND REVIEW DOCKET FOR FILINGS RELEVANT TO CORE (0.4); DRAFT SUMMARY OF CELSIUS OMNIBUS HEARING (0.4); LISTEN TO CELSIUS OMNIBUS HEARING FOR INFORMATION RELEVANT TO CORE (2.8).				
02/16/23	Goldring, Stuart J.	0.30	628.50	007	66962462
	CONSIDER EMAIL EXCHANGES REGARDING UPDATE FROM CELSIUS HEARING.				
02/16/23	Berkovich, Ronit J.	0.10	192.50	007	66962254
	EMAIL CORE RE CELSIUS HEARING.				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/16/23	De Santis, Elena CONFER WITH C. CALABRESE RE: CELSIUS STRATEGY (0.2); REVIEW EMAILS RE: CELSIUS STATUS CONFERENCE AND STRATEGY (0.2).	0.40	490.00	007	66955162
02/16/23	Calabrese, Christine A. ANALYZE CELSIUS MSA AND ORDER #10 RELATED TO CELSIUS STRATEGY AND DRAFT SUMMARY ANALYSIS RELEVANT TO SAME (1.2); DISCUSS LEGAL RESEARCH AND SUMMARY OVERVIEW RELATED TO CELSIUS WITH E. DESANTIS AND EMAIL R. JAEGER AND A. MENON RE: SAME (.5).	1.70	2,286.50	007	66964399
02/16/23	Jaeger, Rebecca RESEARCH DELAWARE CASE LAW REGARDING DAMAGES (CELSIUS) AND DRAFT SUMMARY OF FINDINGS.	0.50	532.50	007	66995770
02/16/23	Menon, Asha REVIEW FILINGS AND DRAFT SUMMARY OF CORE/CELSIUS DISPUTE FOR UPCOMING CELSIUS DISCUSSIONS (1.6).	1.60	1,456.00	007	66960704
02/16/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS CASE.	0.10	47.50	007	66948323
02/17/23	Tsekerides, Theodore E. CONFERENCE CALL WITH C. CALABRESE RE: CELSIUS ISSUES AND APPROACHES (0.4); CONSIDER APPROACH AND STRATEGY ON CELSIUS ISSUES (0.3).	0.70	1,116.50	007	66965526
02/17/23	Calabrese, Christine A. REVIEW ANALYSIS OF CASELAW RE: CELSIUS DAMAGES RECOVERY (.7); REVIEW ONE-PAGE OVERVIEW OF CELSIUS POWER-COST PASS THROUGH DISPUTE IN PREPARATION FOR CELSIUS DISCUSSION (.4); STRATEGIZE REGARDING CLAIMS AGAINST CELSIUS WITH T. TSEKERIDES (.6); EXCHANGE EMAILS REGARDING CELSIUS STRATEGY CALL IN PREPARATION FOR CELSIUS DISCUSSION (.4).	2.10	2,824.50	007	66964361
02/17/23	Jaeger, Rebecca	4.20	4,473.00	007	66995630

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH DELAWARE CASE LAW REGARDING DAMAGES AND MITIGATION AND DRAFT SUMMARY OF FINDINGS (CELSIUS).				
02/17/23	Menon, Asha	1.80	1,638.00	007	66970268
	REVIEW FILINGS AND DRAFT SUMMARY OF CORE/CELSIUS DISPUTE AND RELEVANT LIABILITY PROVISIONS FOR UPCOMING CELSIUS DISCUSSIONS.				
02/17/23	Fabsik, Paul	0.20	95.00	007	66970608
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
02/18/23	Berkovich, Ronit J.	0.10	192.50	007	66979835
	EMAILS WITH C. CALABRESE RE CELSIUS DISPUTE.				
02/18/23	Calabrese, Christine A.	2.60	3,497.00	007	66965552
	REVIEW AND REVISE SUMMARY OVERVIEW OF CELSIUS MOTION TO ENFORCE AUTOMATIC STAY (1.4); REVIEW MATERIALS RE: CELSIUS STRATEGY AND SEND EMAIL TO D. LENDER, T. TSEKERIDES, AND R. BERKOVICH RE: SAME (.8); DISCUSS CELSIUS STRATEGY WITH R. BERKOVICH (.2); FINALIZE MATERIALS RELEVANT TO CELSIUS STRATEGY (.2).				
02/19/23	Perez, Alfredo R.	0.10	189.50	007	66975899
	COMMUNICATIONS WITH R. CANN AND T. TSEKERIDES REGARDING CELSIUS UPDATE.				
02/19/23	Berkovich, Ronit J.	0.10	192.50	007	67018250
	CONFER WITH C. CALABRESE RE CELSIUS ISSUES.				
02/19/23	Calabrese, Christine A.	7.30	9,818.50	007	66981912
	DRAFT SUMMARY OVERVIEW OF CELSIUS MOTION TO ENFORCE THE AUTOMATIC STAY AND CORE'S RESPONSE (2.2); PREPARE MATERIALS TO GUIDE CELSIUS STRATEGY CALL (1.2); DISCUSS SAME WITH R. BERKOVICH (.2); REVIEW R. CANN EMAIL RE: CELSIUS STRATEGY (.2); REVIEW EXAMINER'S REPORT FILED IN CELSIUS BANKRUPTCY (.4); ANALYZE CORE DAMAGES CLAIMS AGAINST CELSIUS AND DRAFT MEMORANDUM TO D. LENDER, T. TSEKERIDES, AND R. BERKOVICH RE: SAME (3.1).				
02/20/23	Lender, David J.	1.50	2,692.50	007	66977001

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CELSIUS DAMAGES ANALYSIS (.2); REVIEW CELSIUS MERITS MEMORANDUM (.1); PREPARE FOR MEETING RE SAME (.3); TEAM TELEPHONE CALL RE CELSIUS CLAIMS (.5); TELEPHONE CALL WITH R. BERKOVICH AND C. CALABRESE RE CLAIMS (.4).				
02/20/23	Tsekerides, Theodore E. CLIENT AND TEAM CALL RE: CELSIUS STRATEGIES AND APPROACHES.	0.50	797.50	007	67017356
02/20/23	Berkovich, Ronit J. REVIEW AND REVISE MATERIALS FOR CLIENT RE CELSIUS (.2); EMAILS WITH TEAM RE CELSIUS CONSIDERATIONS (.2); CALL WITH CORE RE CELSIUS STRATEGY (.6); CONFER WITH D. LENDER AND C. CALABRESE RE CELSIUS STRATEGY (.4).	1.40	2,695.00	007	67021327
02/20/23	Calabrese, Christine A. INCORPORATE D. LENDER AND R. BERKOVICH COMMENTS INTO SUMMARY OVERVIEW OF CELSIUS MOTION TO ENFORCE AUTOMATIC STAY (1.0); STRATEGIZE WITH D. LENDER, R. BERKOVICH, AND T. TSEKERIDES RE: CELSIUS STRATEGY AND DAMAGES CLAIM RELEVANT TO SAME (1.2); FINALIZE MATERIALS TO GUIDE CELSIUS STRATEGY CALL (.6); ATTEND CELSIUS STRATEGY CALL WITH M. LEVITT, D. FEINSTEIN, T. DUCHENE, R. CANN, WEIL, AND PJT TEAM (1.0); DISCUSS SAME WITH A. BURBRIDGE (.2).	4.00	5,380.00	007	66982035
02/21/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON CELSIUS ANALYSIS.	0.40	770.00	007	67021220
02/21/23	De Santis, Elena TELEPHONE CALLS WITH C. CALABRESE CELSIUS STRATEGY (0.2); PREPARE FOR AND PARTICIPATE ON STRATEGY CALL RE: CELSIUS WITH M. XIA, S. XIE, N. WARIER, AND C. CALABRESE RE: SAME (0.8).	1.00	1,225.00	007	66989941
02/21/23	Calabrese, Christine A.	4.40	5,918.00	007	67009799

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RESEARCH RE: CELSIUS CONTRACT PROVISION AND CASELAW RELEVANT TO SAME (2.1); DISCUSS CORE/CELSIUS AMOUNTS IN DISPUTE WITH S. XIE (.3); CALL WITH M. XIA, S. XIE, E. DESANTIS, N. WARIER RE: CORE/CELSIUS AMOUNTS IN DISPUTE (.6); REVIEW CELSIUS MATERIALS IN PREPARATION FOR CELSIUS STRATEGY CALL (.3); EXCHANGE EMAILS WITH N. WARIER AND S. XIE RE: SAME (.2); DRAFT SUMMARY ANALYSIS OF CELSIUS CONTRACT PROVISION (.7); DISCUSS CELSIUS STRATEGY WITH E. DESANTIS (.2).				
02/21/23	Jaeger, Rebecca	5.30	5,644.50	007	66995679
	RESEARCH CASE LAW RELATED TO LIMITATIONS OF LIABILITY PROVISIONS AND CONTRACT INTERPRETATION, AND DRAFT AND SEND SUMMARY OF FINDINGS (5.2); CALL WITH C. CALABRESE REGARDING ANALYSIS OF LIMITATION OF LIABILITY PROVISION (.1).				
02/21/23	Mezzatesta, Jared	0.20	150.00	007	66984858
	REVIEW CELSIUS DOCKET FOR FILINGS RELEVANT TO CORE.				
02/21/23	Fabsik, Paul	0.20	95.00	007	66977608
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
02/22/23	Lender, David J.	0.70	1,256.50	007	66999128
	ANALYZE CELSIUS DECK AND CLAIMS (.2); ANALYZE CELSIUS LEGAL ISSUE (.2); TELEPHONE CALL WITH R. BERKOVICH RE CELSIUS CONTRACT (.3).				
02/22/23	Tsekerides, Theodore E.	1.30	2,073.50	007	67017001
	REVIEW MATERIALS FOR CELSIUS MEETING (0.4); CALL WITH CLIENT TO DISCUSS CELSIUS MEETING (0.5); ANALYZE APPROACH ON CELSIUS (0.4).				
02/22/23	Berkovich, Ronit J.	1.60	3,080.00	007	67022442
	CONFER WITH D. LENDER RE CELSIUS STRATEGY (.3); CONFER WITH C. CALABRESE RE CELSIUS STRATEGY (.2); EMAIL PJT RE CELSIUS STRATEGY (.1); PREPARE FOR AND PARTICIPATE IN MEETING WITH M. LEVITT AND D. FEINSTEIN RE CELSIUS (.8); CONFER WITH M. LEVITT AND D. FEINSTEIN RE CELSIUS ISSUES (.2).				
02/22/23	Cain, Jeremy C.	3.20	4,400.00	007	67078166

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE LITIGATION DOCUMENTS AND MOTION TO ENFORCE STAY IN CELSIUS RESTRUCTURING.				
02/22/23	Burbridge, Josephine Avelina	1.30	1,787.50	007	67466836
	ATTEND MEETING WITH M. LEVITT, D. FEINSTEIN AND R. BERKOVICH RE: CELSIUS AND POTENTIAL REAL ESTATE-RELATED SETTLEMENT (1.3).				
02/22/23	De Santis, Elena	2.30	2,817.50	007	67004303
	ANALYZE DOCUMENTS RE: CELSIUS STRATEGY (0.8); ANALYZE CASE LAW RE: DAMAGES (0.6); PREPARE FOR AND PARTICIPATE ON STRATEGY CALL RE: CELSIUS WITH D. FEINSTEIN, M. LEVITT, T. DUCHENE, J. SINGH, A. MIDHA, N. WARIER, S. XIE, AND WEIL TEAM (0.6); ANALYZE DOCUMENTS RE: CELSIUS ACCOUNT BALANCE (0.3).				
02/22/23	Calabrese, Christine A.	4.50	6,052.50	007	67010088
	REVIEW AND FINALIZE CELSIUS STRATEGY SLIDE DECK (.3); STRATEGIZE WITH M. LEVITT, D. FEINSTEIN, AND WEIL TEAM RE: CELSIUS (1.0); DISCUSS CELSIUS PREPAYMENT WITH N. WARIER (.2); DISCUSS CELSIUS ACCOUNT BALANCE WITH R. BERKOVICH (.2); EMAIL R. JAEGER RE: LEGAL RESEARCH RELEVANT TO CELSIUS DAMAGES (.3); REVIEW RESEARCH AND ANALYSIS RE: SAME (.4); ANALYZE CELSIUS ACCOUNT BALANCE AND DISCUSS SAME WITH M. XIA (2.1).				
02/22/23	Jaeger, Rebecca	4.40	4,686.00	007	66998594
	RESEARCH DELAWARE CASE LAW REGARDING DEFENSES TO BREACH OF CONTRACT, AND DRAFT AND SEND SUMMARY OF FINDINGS.				
02/22/23	Fabsik, Paul	0.20	95.00	007	66989476
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
02/23/23	Lender, David J.	0.50	897.50	007	67003031
	TELEPHONE CALL WITH C. CALABRESE AND R. BERKOVICH RE: CELSIUS CLAIMS.				
02/23/23	Berkovich, Ronit J.	0.70	1,347.50	007	67023227
	CALL WITH D. LENDER AND C. CALABRESE RE CELSIUS LITIGATION AND STRATEGY (.5); REVIEW CELSIUS-RELATED EMAILS AND EMAIL TO C. CALABRESE RE SAME (.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/23/23	Calabrese, Christine A. DISCUSS CELSIUS ACCOUNT BALANCE WITH D. LENDER AND R. BERKOVICH (.5); ANALYZE INVOICES RELATED TO CELSIUS ACCOUNT BALANCE AND DRAFT SUMMARY ANALYSIS OF SAME (.8).	1.30	1,748.50	007	67010116
02/23/23	Menon, Asha COMPILE AND CIRCULATE ALL PRE AND POST PETITION INVOICES TO C. CALABRESE.	0.50	455.00	007	67016223
02/23/23	Mezzatesta, Jared LITIGATION CORRESPONDENCE REGARDING CELSIUS CASE (.1); REVIEW CELSIUS DOCKET UPDATE FOR FILINGS RELEVANT TO CORE (.3).	0.40	300.00	007	67003058
02/23/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	66997263
02/24/23	De Santis, Elena REVIEW DOCUMENTS AND ANALYSES RE: CELSIUS ACCOUNT BALANCE (0.3); CONFER WITH C. CALABRESE RE: CELSIUS STRATEGY (0.3).	0.60	735.00	007	67020671
02/24/23	Calabrese, Christine A. DISCUSS CELSIUS ACCOUNT BALANCE WITH E. DESANTIS.	0.30	403.50	007	67009909
02/24/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67007399
02/25/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CELSIUS ISSUE (.1).	0.10	192.50	007	67024316
02/26/23	Jaeger, Rebecca RESEARCH CASE LAW IN DELAWARE REGARDING BREACH OF CONTRACT (2.0); DRAFT SUMMARY OF FINDINGS REGARDING DELAWARE CONTRACT LAW (.4); DRAFT AND SEND EMAILS TO COORDINATE UPLOAD OF DOCUMENTS TO RELATIVITY FOR REVIEW AND PRODUCTION (.2).	2.60	2,769.00	007	67015969

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/27/23	Lender, David J. TELEPHONE CALL WITH T. TSEKERIDES RE: CELSIUS CLAIMS.	0.20	359.00	007	67034351
02/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67022425
02/28/23	De Santis, Elena TELEPHONE CALL WITH A. CRABTREE RE: CELSIUS BANKRUPTCY (0.2); EMAILS TO T. TSEKERIDES RE: CELSIUS BANKRUPTCY (0.1).	0.30	367.50	007	67049868
02/28/23	Crabtree, Austin B. CONFERENCE WITH E. DESANTIS REGARDING CELSIUS STATUS CONFERENCE.	0.20	234.00	007	67047561
02/28/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67033672
SUBTOTAL TASK 007 - Celsius Matters:		136.60	\$174,244.00		
02/01/23	Berkovich, Ronit J. EMAILS WITH TEAM RE TERMINATION OF RSA (.2).	0.20	385.00	008	66825991
02/01/23	Calabrese, Christine A. REVIEW RSA TERMINATION LETTER AND DISCUSS SAME WITH A. CRABTREE (.3).	0.30	403.50	008	66822617
02/02/23	Mezzatesta, Jared DISCUSSION WITH J. GOLTSEY REGARDING PLAN RESEARCH (.2); UPDATE MEMORANDUM REGARDING PLAN-RELATED ISSUE (1.0).	1.20	900.00	008	66835705
02/02/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: PLAN-RELATED RESEARCH (3.4); DRAFT MEMORANDUM RE: SAME (2.3).	5.70	5,187.00	008	66840701
02/03/23	Goltser, Jonathan	0.70	857.50	008	66849162

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON PLAN-RELATED RESEARCH MEMORANDUM.				
02/03/23	Sudama, Dawn Rita	4.70	4,277.00	008	66840707
	CONDUCT RESEARCH RE: PLAN-RELATED RESEARCH (2.6); DRAFT MEMORANDUM RE: RESEARCH RE: SAME (2.1).				
02/04/23	Sudama, Dawn Rita	6.40	5,824.00	008	66850720
	CONDUCT RESEARCH RE: PLANT-RELATED ISSUE (2.6); DRAFT MEMORANDUM RE: RESEARCH RE: SAME (3.6); CORRESPONDENCES WITH M. FINK RE: MEMORANDUM (0.2).				
02/06/23	Mezzatesta, Jared	2.30	1,725.00	008	66865291
	REVISE PLAN-RELATED RESEARCH MEMORANDUM (1.8); DISCUSS SAME WITH J. GOLTSEY (0.2); RESEARCH PLAN-RELATED ISSUE (0.3).				
02/07/23	Goltser, Jonathan	1.40	1,715.00	008	66913497
	REVIEW AND COMMENT ON PLAN-RELATED RESEARCH MEMORANDUM.				
02/07/23	Mezzatesta, Jared	5.30	3,975.00	008	66875949
	REVISE PLAN-RELATED RESEARCH MEMORANDUM (4.6); DISCUSS SAME WITH J. GOLTSEY (0.7).				
02/08/23	Crabtree, Austin B.	0.60	702.00	008	66886444
	DRAFT LETTER TERMINATING THE RSA.				
02/09/23	Crabtree, Austin B.	0.80	936.00	008	67013289
	CORRESPOND WITH R. BERKOVICH REGARDING RSA TERMINATION LETTER (0.1); CONFERENCE WITH P. FABSIK REGARDING SERVICE OF SAME (0.2); FINALIZE AND SEND LETTER (0.5).				
02/09/23	Fabsik, Paul	1.20	570.00	008	66889639
	ASSIST WITH SERVICE OF LETTER TERMINATING THE RSA.				
02/10/23	Perez, Alfredo R.	0.20	379.00	008	66910128

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW NOTICE OF RSA TERMINATION AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2).				
02/10/23	Berkovich, Ronit J. EMAILS WITH TEAM RE RSA (.1).	0.10	192.50	008	66909278
02/10/23	Polishuk, Menachem CONFER WITH PARALEGAL TEAM TO FILE NOTICE OF RSA TERMINATION.	0.10	91.00	008	67399744
02/10/23	Crabtree, Austin B. DRAFT NOTICE OF RSA TERMINATION (0.4).	0.40	468.00	008	67013274
02/10/23	Fabsik, Paul PREPARE AND FILE NOTICE OF RSA TERMINATION.	1.10	522.50	008	66898883
02/12/23	Goltser, Jonathan CONDUCT RESEARCH AND SLIDES RE PLAN-RELATED RESEARCH.	1.20	1,470.00	008	66971004
02/13/23	Berkovich, Ronit J. REVIEW AND REVISE MEMORANDUM RE PLAN CONFIRMATION AS RELATES TO CONVERTIBLE NOTES (.1); CONFER WITH T. DUCHENE, M. FINK, AND D. SUDAMA RE GENERAL PLAN STRATEGY (.1).	0.20	385.00	008	66919648
02/13/23	Fink, Moshe A. REVIEW PLAN CONFIRMATION RESEARCH MEMORANDUM AND CORRESPONDENCE WITH TEAM RE SAME.	1.30	1,820.00	008	66969695
02/13/23	Goltser, Jonathan CONDUCT PLAN-RELATED RESEARCH AND PREPARE SLIDES RE: SAME.	2.50	3,062.50	008	66971048
02/13/23	Mezzatesta, Jared	1.50	1,125.00	008	66917233

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE PLAN-RELATED MEMORANDUM PER R. BERKOVICH COMMENTS (1.4); RESEARCH PLAN-RELATED (0.1).				
02/14/23	Berkovich, Ronit J. CALL WITH M. LEVITT AND J. SINGH RE PLAN STRATEGY (.2); CONFER WITH J. SINGH RE PLAN STRATEGY (.1); MEET WITH M. FINK AND D. SUDAMA RE TREATMENT OF SECURED CONVERTIBLE CLAIMS UNDER PLAN (.5).	0.80	1,540.00	008	66935524
02/14/23	Fink, Moshe A. MEET WITH R. BERKOVICH AND D. SUDAMA RE PLAN CONFIRMATION RESEARCH (.5); CONFER WITH D. SUDAMA RE SAME (.3).	0.80	1,120.00	008	66969698
02/14/23	Mezzatesta, Jared REVISE PLAN-RELATED RESEARCH MEMORANDUM PER R. BERKOVICH COMMENTS.	1.10	825.00	008	66930210
02/14/23	Sudama, Dawn Rita CONFERENCE WITH M. FINK AND R. BERKOVICH RE: PLAN-RELATED ISSUE (0.5); OUTLINE FOR MEMORANDUM RE: SAME (0.3).	0.80	728.00	008	66979634
02/15/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. SUDAMA AND R. BERKOVICH REGARDING PLAN-RELATED ISSUE (.2); REVIEW CASE LAW REGARDING SAME (.2).	0.40	758.00	008	66961545
02/15/23	Berkovich, Ronit J. EMAILS WITH A. PEREZ RE PLAN STRATEGY.	0.10	192.50	008	66962260
02/15/23	Mezzatesta, Jared REVISE PLAN ISSUE MEMORANDUM PER R. BERKOVICH COMMENTS, AND CALL WITH R. BERKOVICH RE SAME (0.1).	0.10	75.00	008	66947308
02/15/23	Sudama, Dawn Rita	0.60	546.00	008	66977435

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH M. FINK AND R. BERKOVICH RE: RESEARCH RE: PLAN-RELATED ISSUES (0.2); PREPARE OUTLINE FOR UPDATED DRAFT MEMORANDUM RE: PLAN-RELATED ISSUE (0.4).				
02/16/23	Mezzatesta, Jared REVISE PLAN ISSUE MEMORANDUM.	0.70	525.00	008	66955250
02/17/23	Mezzatesta, Jared REVISE PLAN ISSUES MEMORANDUM AND SEND TO R. BERKOVICH.	0.60	450.00	008	66975089
02/21/23	Sudama, Dawn Rita DRAFT MEMORANDUM RE PLAN-RELATED ISSUE (1.2); RESEARCH RE: SAME (.3).	1.50	1,365.00	008	67088995
02/22/23	Perez, Alfredo R. CALL WITH M. LEVITT, D. FEINSTEIN, PJT, AND WEIL TEAMS REGARDING PLAN CONSTRUCT (.7).	0.70	1,326.50	008	67007045
02/22/23	Berkovich, Ronit J. MEET WITH CORE AND PJT RE PLAN STRATEGY (.7); CONFER WITH CORE AND PJT RE GENERAL PLAN STRATEGY (.9).	1.60	3,080.00	008	67022459
02/22/23	Berkovich, Ronit J. PARTICIPATE IN MEETING WITH M. LEVITT, D. FEINSTEIN AND A. PEREZ RE PLAN PROCESS AND CLAIMS.	0.70	1,347.50	008	67487369
02/23/23	Polishuk, Menachem MEET WITH J. MEZZATESTA RE: PLAN-RELATED ISSUE (.1).	0.10	91.00	008	67002840
02/23/23	Mezzatesta, Jared RESEARCH PLAN-RELATED ISSUE AND SUMMARY FOR R. BERKOVICH.	0.90	675.00	008	67003105
02/23/23	Sudama, Dawn Rita DRAFT REVISED MEMORANDUM RE: PLAN-RELATED ISSUE (1.1); RESEARCH RE: SAME (.4).	1.50	1,365.00	008	67088976
02/24/23	Mezzatesta, Jared	1.60	1,200.00	008	67017839

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH A. PEREZ AND R. BERKOVICH REGARDING PLAN-RELATED ISSUE (0.1); CONDUCT RESEARCH REGARDING SAME (1.3); PREPARE SUMMARY OF RESEARCH FINDINGS (0.2).				
02/25/23	Berkovich, Ronit J. RESEARCH RE PLAN TREATMENT.	1.10	2,117.50	008	67024205
02/26/23	Sudama, Dawn Rita DRAFT PLAN-RELATED ISSUE MEMORANDUM (.9); RESEARCH RE: SAME (1.5).	2.40	2,184.00	008	67088978
02/27/23	Berkovich, Ronit J. EMAIL PJT RE PLAN ISSUE (.1); CONFER WITH A. CRABTREE AND J. MEZZATESTA RE PLAN FORMULATION (.7); CONFER WITH J. GOLTSEY RE PLAN ISSUES (.1).	0.90	1,732.50	008	67039270
02/27/23	Goltser, Jonathan INTERNAL MEETING RE TREATMENT OF SECURED NOTES UNDER PLAN (.3).	0.30	367.50	008	67054992
02/27/23	Polishuk, Menachem CONFERENCE WITH J. GOLTSEY RE: PLAN-RELATED ISSUE (.3); CONFER WITH J. MEZZATESTA RE: RESEARCH RE: PLAN-RELATED ISSUE (.1); RESEARCH RE: SAME (5.1).	5.50	5,005.00	008	67047866
02/27/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH AND J. MEZZATESTA REGARDING PLAN WORKSTREAM (0.5); CONFERENCE WITH J. MEZZATESTA REGARDING PLAN DECK ANALYSIS (0.1); REVIEW AND COMMENT ON OUTLINE FOR PLAN DECK ANALYSIS (0.3).	0.90	1,053.00	008	67047380
02/27/23	Mezzatesta, Jared DISCUSSION WITH R. BERKOVICH AND A. CRABTREE REGARDING PLAN OUTLINE (0.5); RESEARCH REGARDING PLAN-RELATED ISSUE (0.2); DRAFT PLAN OUTLINE DECK (0.6).	1.30	975.00	008	67033779
02/27/23	Sudama, Dawn Rita REVISE MEMORANDUM RE: PLAN-RELATED ISSUE.	5.70	5,187.00	008	67089081

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/28/23	Berkovich, Ronit J. REVIEW AND UPDATE OUTLINE FOR PLAN.	0.20	385.00	008	67071161
02/28/23	Sudama, Dawn Rita DRAFT AND REVISE PLAN ISSUE MEMORANDUM (3.1); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: SAME (.1).	3.20	2,912.00	008	67041213
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		75.50	\$76,100.50		
02/01/23	Da Silveira Leite, Enrico Bueno REVIEW UNANIMOUS WRITTEN CONSENT DRAFT.	0.30	319.50	009	66824306
02/01/23	Samara, Eleni REVIEW, REVISE AND UPDATE D&O FORM OF QUESTIONNAIRE.	3.70	3,367.00	009	66823190
02/01/23	Wissman, Eric EMAIL TO M. JOHNSON AND P. HELLER IN RESPONSE TO EMAIL FROM CORE SHAREHOLDER.	0.30	273.00	009	66823366
02/01/23	Rosen, Gabriel DRAFT UNANIMOUS WRITTEN CONSENT RE: ADOPTION OF MINUTES.	0.40	300.00	009	66822870
02/01/23	Heller, Paul E. REVIEW CORRESPONDENCE FROM STOCKHOLDER REGARDING SHARE TRANSFER.	0.30	367.50	009	66826681
02/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUITY COMMITTEE (.2); CONFER WITH A. CRABTREE RE EQUITY COMMITTEE ISSUES (.1).	0.30	577.50	009	66836990
02/02/23	Kutner, Alyssa FURTHER REVISIONS RE RESOLUTIONS AND EMAILS WITH G. ROSEN RE SAME.	0.20	255.00	009	66839168

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/02/23	Samara, Eleni	3.00	2,730.00	009	66837127
	CALL WITH A. HEYLIGER RE D&O QUESTIONNAIRES (1.5); UPDATE AND REVIEW QUESTIONNAIRES (1.5).				
02/02/23	Wissman, Eric	1.20	1,092.00	009	66836374
	EMAILS TO M. JOHNSON, P. HELLER AND CORE SCIENTIFIC SHAREHOLDER RE ISSUE (.3); CALL WITH CORE SCIENTIFIC SHAREHOLDER RE SHAREHOLDER QUESTION (.3); RELATED RESEARCH (.3); EMAIL TO A. CRABTREE RE CORPORATE STRUCTURE OF CORE AND RELATED REVIEW OF DOCUMENTS IN DATAROOM (.3).				
02/02/23	Heller, Paul E.	0.80	980.00	009	66837733
	PREPARE FOR AND ATTEND CALL WITH STOCKHOLDER CONCERNING ISSUE IN CHAPTER 11 PROCESS.				
02/03/23	Dicker, Howard B.	1.10	2,194.50	009	66859606
	CONFERENCE CALL RE D&O QUESTIONNAIRE AND COMMENTS ON SAME.				
02/03/23	Heyliger, Adelaja K.	0.90	1,462.50	009	66860330
	REVIEW AND REVISE D&O QUESTIONNAIRES.				
02/03/23	Westerman, Gavin	0.30	517.50	009	66859207
	REVIEW AND REVISE CONSENT.				
02/03/23	Schrock, Ray C.	1.00	2,095.00	009	66850061
	ATTEND CALLS WITH BOARD COUNSEL RE CASE MATTERS (.5); ATTEND CALL WITH BOARD MEMBERS RE CASE MATTERS (.5).				
02/03/23	Johnson, Merritt S.	0.50	812.50	009	66841903
	EMAILS RE 8K.				
02/03/23	Da Silva Leite, Enrico Bueno	0.30	319.50	009	66847884
	ATTENTION TO UNANIMOUS WRITTEN CONSENT DRAFT AND G. WESTERMAN'S EDITS (0.2); REVIEW REVISED VERSION (0.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/03/23	Kutner, Alyssa EMAILS WITH G. WESTERMAN, G. ROSEN RE REVISIONS TO RESOLUTIONS AND ANALYSIS RE SAME (0.2).	0.20	255.00	009	66848727
02/03/23	Reyes, Destiny TRACK AND ORGANIZE SPECIAL COMMITTEE MINUTES.	0.60	546.00	009	66848718
02/03/23	Samara, Eleni CALL WITH A. HEYLIGER AND H. DICKER RE: D&O QUESTIONNAIRES (2.0); UPDATE QUESTIONNAIRES (0.5).	2.50	2,275.00	009	66840794
02/03/23	Wissman, Eric PREPARE DRAFT 8-K ANNOUNCING ENTRY INTO REPLACEMENT DIP FACILITY AND RELATED RESEARCH.	5.30	4,823.00	009	66840217
02/03/23	Rosen, Gabriel DRAFT UNANIMOUS WRITTEN CONSENT RE: ADOPTION OF MINUTES.	0.10	75.00	009	66840299
02/03/23	Heller, Paul E. RESEARCH PRECEDENT AND PREPARE 8K RE: NEW DIP ORDER.	2.20	2,695.00	009	66849613
02/04/23	Pucci-Sisti Maisonrouge, Maximilien J. REVISE 8-K REVIEW AND DISCUSSION WITH M. JOHNSON RE: SAME.	1.10	1,512.50	009	66842661
02/04/23	Wissman, Eric REVISE DRAFT 8-K ANNOUNCING REPLACEMENT DIP FACILITY AND RELATED EMAILS TO M. JOHNSON, M. MAISONROUGE.	1.20	1,092.00	009	66841803
02/05/23	Freeman, Danek A. REVIEW DIP 8K AND RELATED EMAILS.	0.40	700.00	009	66869139
02/05/23	Berkovich, Ronit J.	0.40	770.00	009	66851073

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL TO ADVISORS RE SLIDES FOR BOARD MEETING (.2); EMAILS WITH TEAM RE EQUITY COMMITTEE ISSUES (.1); EMAILS WITH M. LEVITT AND R. SCHROCK RE EQUITY COMMITTEE (.1).				
02/05/23	Wissman, Eric	1.80	1,638.00	009	66847026
	PREPARE EXHIBIT 10.1 FOR 8-K ANNOUNCING ENTRY INTO REPLACEMENT DIP FACILITY (1.6); REVIEW DRAFT 8-K ANNOUNCING DIP AND CIRCULATE TO RESTRUCTURING TEAM FOR REVIEW (.2).				
02/06/23	Heyliger, Adelaja K.	1.20	1,950.00	009	66871640
	REVIEW DIP 8-K AND SECURITIES LAW MATTERS.				
02/06/23	Berkovich, Ronit J.	0.60	1,155.00	009	66869031
	CONFER WITH R. SCHROCK RE EQUITY COMMITTEE ISSUES (.4); CONFER WITH M. FINK RE BOARD DECK (.2).				
02/06/23	Johnson, Merritt S.	0.80	1,300.00	009	66873132
	EMAILS RE 8K FILING (0.2); CALL WITH A. HEYLIGER RE 8K (0.1); REVIEW 8K DRAFT (0.2); RESEARCH RE 8K AND MORS (0.1); REVIEW DIP SECTIONS OF 8K (0.2).				
02/06/23	Fink, Moshe A.	4.30	6,020.00	009	66913552
	DRAFT BOARD SLIDES FOR 2/7 MEETING (2.9); REVISE SAME (.9); CORRESPONDENCE WITH TEAM RE 8-K ISSUES AND MORS (.3); CORRESPONDENCE WITH TEAM RE BOARD MINUTES (.2).				
02/06/23	Goltser, Jonathan	0.30	367.50	009	66913406
	REVIEW AND COMMENT ON 8-K.				
02/06/23	Calabrese, Christine A.	0.60	807.00	009	66883370
	DRAFT SLIDES FOR BOARD DECK AND DISCUSS SAME WITH M. FINK (.6).				
02/06/23	Polishuk, Menachem	0.90	819.00	009	66864006
	CORRESPONDENCE RE: SPECIAL COMMITTEE MINUTES (.2); REVIEW UNANIMOUS WRITTEN CONSENT FOR BOARD MINUTES (.6); FOLLOW UP WITH R. BERKOVICH RE: BOARD MINUTES (.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/06/23	Samara, Eleni	0.50	455.00	009	66866189
	QUESTION FROM WEIL CAPITAL MARKETS TEAM RE 8-K EQUITY PLAN.				
02/06/23	Wissman, Eric	6.20	5,642.00	009	66866094
	PREPARE 8-K ITEM 7.01 DISCLOSING MONTHLY OPERATING REPORTS AND RELATED EXHIBITS, RELATED EXCHANGES WITH PRINTER, P. HELLER, P. FABISK (3.9); REVISE 8-K ANNOUNCING ENTRY INTO REPLACEMENT DIP AND INCORPORATE COMMENTS, RELATED EMAILS TO M. JOHNSON AND P. HELLER (.3); RESEARCH RE DISCLOSURE RE MONTHLY OPERATING REPORTS, RELATED EXCHANGES WITH P. HELLER (.3); RESEARCH RE SECURITIES LAW, RELATED EMAILS TO P. HELLER, M. JOHNSON AND A. HEYLIGER (1.7).				
02/06/23	Heller, Paul E.	3.00	3,675.00	009	66869468
	RESEARCH RELATED TO DISCLOSURE REQUIREMENTS (1.5); PREPARE AND REVISE ADDITIONAL 8K WITH RESPECT TO MONTHLY REPORTS (1.5).				
02/07/23	Perez, Alfredo R.	0.20	379.00	009	66881945
	CONFERENCE CALL WITH R. BERKOVICH AND P. LEWIS REGARDING CORPORATE ISSUES (.2).				
02/07/23	Berkovich, Ronit J.	1.80	3,465.00	009	66888803
	REVIEW AND PROVIDE COMMENTS ON BOARD SLIDES (.2); CALL WITH P. LEWIS RE GOVERNANCE (.3); CONFER WITH SAME AND A. PEREZ RE GOVERNANCE (.1); CALL WITH M. LEVITT AND OTHERS RE EQUITY COMMITTEE AND STRATEGY (.3); ATTEND BOARD MEETING (.9).				
02/07/23	Schrock, Ray C.	1.50	3,142.50	009	66908054
	ATTEND BOARD MEETING (1.1); PREPARE FOR SAME (.4).				
02/07/23	Fink, Moshe A.	2.10	2,940.00	009	66916282
	ATTEND BOARD MEETING (1.1); REVISE SLIDES FOR SAME AND CORRESPONDENCE WITH TEAM RE SAME (.8); CORRESPONDENCE WITH TEAM RE MINUTES (.2).				
02/07/23	Burbridge, Josephine Avelina	1.10	1,512.50	009	66873033

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND MEETING OF THE BOARD OF DIRECTORS OF CORE (PARTIAL) (.9); REVIEW BOARD PRESENTATION SLIDES RE: ASSET SALES (.2).				
02/07/23	Polishuk, Menachem	0.30	273.00	009	66875874
	UPDATE SPECIAL COMMITTEE MINUTES.				
02/07/23	Reyes, Destiny	1.60	1,456.00	009	66913737
	TAKE NOTES ON BOARD MEETING FOR PURPOSES OF DRAFTING MINUTES (1.1); DRAFT MINUTES (.5).				
02/07/23	Wissman, Eric	1.10	1,001.00	009	66874461
	REVIEW 8-K PROOF ANNOUNCING DIP AND MORS, RELATED EXCHANGES WITH P. HELLER AND ALIXPARTNERS, MARK-UP PROOF AND CIRCULATE TO PRINTER, FILE 8-K.				
02/07/23	Crabtree, Austin B.	1.60	1,872.00	009	66877050
	REVIEW AND COMMENT ON BOARD PRESENTATION (0.6); PARTICIPATE IN BOARD MEETING (1.0).				
02/07/23	Heller, Paul E.	1.00	1,225.00	009	66880941
	REVIEW AND ATTEND TO FILING FOR 8K WITH RESPECT TO NEW DIP AND MONTHLY REPORTS.				
02/08/23	Perez, Alfredo R.	0.30	568.50	009	66889767
	REVIEW LAST BOARD MEETING'S MATERIALS.				
02/08/23	Berkovich, Ronit J.	0.20	385.00	009	66893064
	REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES.				
02/08/23	Johnson, Merritt S.	0.80	1,300.00	009	66890246
	EMAILS WITH T. DUCHENE RE: SECURITIES LAW ISSUE (0.4); CALL WITH A. LYNCH RE: SAME (0.4).				
02/08/23	Polishuk, Menachem	0.30	273.00	009	67398979
	REVIEW R. BERKOVICH COMMENTS TO SPECIAL COMMITTEE AND BOARD MINUTES.				
02/08/23	Reyes, Destiny	2.60	2,366.00	009	66913885

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT BOARD AND SPECIAL COMMITTEE MINUTES (1.3); COMPILE BOARD MINUTES FOR APPROVAL (1.3).				
02/09/23	Heyliger, Adelaja K. REVIEW AND DISCUSS 8-K AND SECURITIES LAW CONSIDERATIONS.	0.80	1,300.00	009	66897169
02/09/23	Berkovich, Ronit J. REVIEW EMAILS FROM M. JOHNSON RE CORPORATE SECURITIES ISSUES.	0.10	192.50	009	66896951
02/09/23	Johnson, Merritt S. CALL WITH RESTRUCTURING TEAM RE: SECURITIES LAW ISSUES (0.1); REVIEW SECURITIES ISSUES (0.5).	0.60	975.00	009	66890247
02/09/23	Fink, Moshe A. REVIEW AND COMMENT ON BOARD AND SPECIAL COMMITTEE MINUTES (.5); CORRESPONDENCE WITH TEAM RE SAME (.2).	0.70	980.00	009	66913634
02/09/23	Polishuk, Menachem REVIEW AND REVISE BOARD MINUTES.	1.00	910.00	009	67399432
02/09/23	Wissman, Eric EMAILS WITH P. HELLER, M. JOHNSON, M. POLISHUK RE RECORD HOLDERS, RELATED RESEARCH (2.7); CALL WITH M. JOHNSON, R. BERKOVICH, P. HELLER, A. CRABTREE RE SECURITIES ISSUES (.3); DILIGENCE RE EQUITY HOLDERS AND RELATED EXCHANGES WITH M. POLISHUK (1.4).	4.40	4,004.00	009	66890498
02/09/23	Heller, Paul E. REVIEW AND CONSIDER ISSUES IN CONNECTION WITH EQUITY COMMITTEE APPOINTMENT INCLUDING SECURITYHOLDER NOTICES AND OWNERSHIP INTERESTS ANALYSIS.	1.90	2,327.50	009	66896974
02/10/23	Heyliger, Adelaja K. REVIEW BANKRUPTCY COURT DISCLOSURE/ FILING REQUIREMENTS AND DRAFT 8-K.	0.70	1,137.50	009	66910817
02/10/23	Berkovich, Ronit J.	0.30	577.50	009	66909484

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES.				
02/10/23	Johnson, Merritt S. CALL WITH M. FINK RE SECURITIES LAWS ISSUES.	0.60	975.00	009	66900564
02/10/23	Fink, Moshe A. CALL WITH M. JOHNSON RE SECURITIES LAWS ISSUES.	0.50	700.00	009	66933312
02/10/23	Polishuk, Menachem REVIEW AND REVISE BOARD MINUTES (.5); CORRESPONDENCE WITH LITIGATION TEAM RE: MEETING MINUTES (.1).	0.60	546.00	009	66904258
02/10/23	Wissman, Eric CONDUCT RESEARCH IN PREPARATION OF 8-K ANNOUNCING TERMINATION OF RSA (1.2); RELATED EXCHANGES WITH P. HELLER, A. CRABTREE (.4).	1.60	1,456.00	009	66899556
02/10/23	Heller, Paul E. PREPARE 8K FOR RSA CANCELLATION.	1.00	1,225.00	009	66901431
02/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES (.4); EMAILS WITH TEAM RE GOVERNANCE ISSUES (.1).	0.50	962.50	009	66909462
02/11/23	Reyes, Destiny REVISE BOARD MINUTES AND MINUTES TRACKER.	1.60	1,456.00	009	66914848
02/12/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON 8-K.	0.10	192.50	009	66917966
02/12/23	Fink, Moshe A. EMAIL WITH TEAM AND CLIENT RE BOARD CALLS.	0.10	140.00	009	66974776

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/12/23	Reyes, Destiny REVISE BOARD MINUTES AND MINUTES TRACKER.	1.30	1,183.00	009	66970839
02/12/23	Wissman, Eric REVIEW PROOF OF 8-K ANNOUNCING TERMINATION OF RSA AND RELATED EMAILS WITH PRINTER AND P. HELLER (1.1); SUBMIT COMMENTS TO PRINTER AND CIRCULATE PROOFS (.2).	1.30	1,183.00	009	66901422
02/12/23	Heller, Paul E. ATTEND TO 8K FILING.	0.60	735.00	009	66901420
02/13/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON CORE BOARD/SPECIAL COMMITTEE MINUTES AND EMAIL WITH WEIL RESTRUCTURING TEAM RE: SAME (0.9).	0.90	1,435.50	009	66965282
02/13/23	Berkovich, Ronit J. CONFER WITH M. FINK RE EQUITY COMMITTEE.	0.10	192.50	009	66919705
02/13/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM AND CLIENT RE BOARD MINUTES AND BOARD MEETINGS.	0.50	700.00	009	66969687
02/13/23	Reyes, Destiny REVISE BOARD MINUTES AND MINUTES TRACKER.	0.20	182.00	009	66970857
02/13/23	Wissman, Eric CONDUCT RESEARCH RE PUBLIC FILINGS (1.4); FILE 8-K ANNOUNCING TERMINATION OF RSA AND RELATED EMAILS WITH P. HELLER (.2).	1.60	1,456.00	009	66912927
02/13/23	Mezzatesta, Jared REVISE 1/26 MEETING MINUTES.	0.30	225.00	009	66917440
02/13/23	Sudama, Dawn Rita	0.40	364.00	009	66976415

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL RE: UPDATE ON EQUITY COMMITTEE AND MECHANICS' LIENS AND THE PLAN TO TEAM (0.4);				
02/14/23	Fink, Moshe A. REVIEW UWCS RE GOVERNANCE QUESTION AND SUMMARY EMAIL TO TEAM RE SAME.	0.50	700.00	009	66969702
02/14/23	Da Silva Leite, Enrico Bueno REVIEW CORPORATE GOVERNANCE DOCUMENTS FROM CORE SCIENTIFIC INC, RESOLUTIONS APPOINTING THE SPECIAL COMMITTEE AND DGCL (0.7); DRAFT SUMMARY EXPLANATION TO A. KUTNER ON FINDINGS RE: GOVERNANCE ISSUE (0.1).	0.80	852.00	009	66935544
02/14/23	Kutner, Alyssa CALL WITH M. FINK RE GOVERNANCE ISSUES (0.2); CALL AND EMAILS WITH G. ROSEN, E. LEITE RE SAME (0.3); ANALYSIS RE UNDERLYING MATERIALS AND ORGANIZATIONAL DOCUMENTS RE SAME (0.3).	0.80	1,020.00	009	66940892
02/14/23	Polishuk, Menachem CORRESPONDENCE WITH D. REYES RE: BOARD MINUTES.	0.20	182.00	009	66925666
02/14/23	Reyes, Destiny REVISE MINUTES.	1.30	1,183.00	009	67438059
02/14/23	Mezzatesta, Jared REVISE 1/26 MINUTES PER LITIGATION TEAM'S COMMENTS.	0.20	150.00	009	66930190
02/14/23	Rosen, Gabriel REVIEW ORGANIZATIONAL DOCUMENTS RE: GOVERNANCE (0.6); REVIEW ORGANIZATIONAL DOCUMENTS RE: GOVERNANCE OF BOARD OF DIRECTORS (0.2); CALL WITH A. KUTNER RE: GOVERNANCE (0.1).	0.90	675.00	009	66934825
02/15/23	Berkovich, Ronit J. CONFER WITH M. FINK RE MINUTES.	0.10	192.50	009	67455318
02/15/23	Cruz, Mariel E.	0.50	787.50	009	66953551

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH WEIL TEAM RE: CORPORATE GOVERNANCE.				
02/15/23	Goltser, Jonathan	1.00	1,225.00	009	66971088
	CALL RE GOVERNANCE WITH WEIL CORPORATE TEAM AND FOLLOW UPS (.8); EMAIL WITH PAUL HASTINGS RE 10-K AND HOLDER AUDIT ITEM (.2).				
02/15/23	Da Silveira Leite, Enrico Bueno	0.60	639.00	009	66950052
	EMAILS WITH G. WESTERMAN AND M. CRUZ RE: GOVERNANCE ISSUE (0.1); REVIEW ORGANIZATIONAL DOCUMENTS RE: SAME (0.4); COMMUNICATIONS WITH A. KUTNER AND RESTRUCTURING TEAM RE: SAME (0.1).				
02/15/23	Kutner, Alyssa	1.60	2,040.00	009	66953514
	ANALYSIS RE CORPORATE GOVERNANCE ISSUES (0.2); DRAFT EMAIL TO M. CRUZ RE SAME (0.1); EMAILS WITH M. FINK AND R. BERKOVICH RE FURTHER ISSUES RE SAME (0.2); RESEARCH RE GOVERNANCE ISSUES (0.2); CALL WITH M. CRUZ RE SAME (0.2); CALL WITH R. BERKOVICH, M. FINK AND M. CRUZ RE SAME (0.5); EMAILS WITH J. GOLTSEY AND G. ROSEN RE SAME (0.2).				
02/15/23	Reyes, Destiny	0.90	819.00	009	66971001
	REVISE MEETING MINUTES.				
02/15/23	Rosen, Gabriel	0.30	225.00	009	66944849
	REVIEW PUBLIC FILINGS OF CORE SCIENTIFIC, INC. RE: CORPORATE ISSUE (0.3).				
02/16/23	Goltser, Jonathan	0.40	490.00	009	67454990
	FIND D&O INFO FOR WEIL BANKING AND EMAIL WEIL BANKING RE SAME.				
02/16/23	Da Silveira Leite, Enrico Bueno	0.20	213.00	009	66961675
	REVIEW COMMUNICATIONS IN CONNECTION WITH THE SPECIAL COMMITTEE MATTERS RE: DRAFT RESOLUTIONS.				
02/16/23	Kutner, Alyssa	4.80	6,120.00	009	66962926

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH AND ANALYSIS RE ORGANIZATIONAL DOCUMENTS RE COMPANY AND COMMITTEES RE SAME (0.8); DRAFT MEMORANDUM RE SAME (1.0); EMAILS WITH M. FINK RE RESOLUTIONS RE BOARD AND SPECIAL COMMITTEE (0.2); CALL WITH M. CRUZ RE SAME (0.2); CONDUCT RESEARCH RE PRECEDENT RE DRAFTING RESOLUTIONS RE BOARD SPECIAL COMMITTEE (1.0); DRAFT SAME (1.4); EMAILS TO M. CRUZ RE SAME (0.2).				
02/16/23	Mezzatesta, Jared	0.40	300.00	009	66955233
	CORRESPONDENCE AND RELATED REVISION RE 1/26 MINUTES.				
02/17/23	Cruz, Mariel E.	0.80	1,260.00	009	66965277
	ATTENTION TO GOVERNANCE MATTERS.				
02/17/23	Fink, Moshe A.	1.00	1,400.00	009	67407785
	DRAFT UPDATE SLIDE FOR BOARD RE KERP (.5); CALL WITH COMPENSATION CONSULTANT RE SAME (1.); CALL WITH R. BERKOVICH RE SAME (1.); CORRESPONDENCE WITH TEAM RE SAME (.3).				
02/17/23	Da Silveira Leite, Enrico Bueno	0.30	319.50	009	66975851
	REVIEW DRAFT OF THE CORE BOARD RESOLUTIONS CIRCULATED BY WEIL CORPORATE TEAM.				
02/17/23	Kutner, Alyssa	2.50	3,187.50	009	66979650
	DRAFT ANALYSIS RE CERTAIN CORPORATE GOVERNANCE PROVISIONS (0.8); EMAILS WITH RESTRUCTURING RE SAME (0.2); ANALYSIS RE SAME (0.3); EMAILS WITH M. CRUZ RE SAME (0.2); FURTHER REVISIONS RE SAME (0.2); EMAIL RESTRUCTURING RE SAME (0.3); REVISE RESOLUTIONS (0.3); EMAILS TO M. CRUZ AND RESTRUCTURING RE SAME (0.2).				
02/18/23	Schrock, Ray C.	3.50	7,332.50	009	66980345
	REVIEW DOCUMENTS FOR BOARD MEETING (1.5); ATTEND BOARD MEETING AND SPECIAL COMMITTEE MEETING (1.0); FOLLOW UP FROM SAME (1.0).				
02/18/23	Reyes, Destiny	0.70	637.00	009	66971069
	ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS TO TAKE MINUTES OF SAME.				
02/20/23	Mezzatesta, Jared	0.20	150.00	009	66975676

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE 1/26 SPECIAL COMMITTEE MINUTES.				
02/22/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES.	0.20	385.00	009	67408231
02/22/23	Reyes, Destiny DRAFT 2/18 MEETING MINUTES.	0.80	728.00	009	67020991
02/22/23	Wissman, Eric EMAILS TO M. MAISONROUGE, P. HELLER AND M. JOHNSON RE 8-K ANNOUNCING CREDIT AGREEMENT.	0.30	273.00	009	66997927
02/23/23	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE RE ORGANIZATIONAL DOCUMENTS (.2); CONFERENCE WITH A. KUTNER RE SAME (.2).	0.40	690.00	009	67009192
02/23/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM AND CLIENT RE MINUTES.	0.20	280.00	009	67005224
02/23/23	Kutner, Alyssa EMAILS WITH C. STANTZYL-GUZEK RE CORPORATE GOVERNANCE ISSUES (0.2); EMAILS WITH G. WESTERMAN, M. CRUZ RE SAME (0.1); RESEARCH AND ANALYSIS RE SAME (0.4); CONFERENCE WITH G. WESTERMAN RE SAME (0.3); CALL WITH M. MAISONROUGE RE SAME (0.1); EMAIL RE SAME (0.1).	1.20	1,530.00	009	67007331
02/23/23	Reyes, Destiny COMPILE MEETING MINUTES.	1.80	1,638.00	009	67020994
02/23/23	Wissman, Eric PREPARE DRAFT 8-K ANNOUNCING REPLACEMENT DIP CREDIT AGREEMENT, AND CONDUCT RELATED RESEARCH (2.3); PREPARE DRAFT 8-K ANNOUNCING JANUARY MONTHLY OPERATING REPORTS (.4).	2.70	2,457.00	009	67003518
02/24/23	Westerman, Gavin	0.30	517.50	009	67024358

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO QUESTION RE ORGANIZATIONAL DOCUMENTS.				
02/24/23	Da Silveira Leite, Enrico Bueno	0.30	319.50	009	67023282
	COMMUNICATIONS WITH BANKING TEAM RE: BYLAWS/SHARE ISSUANCE.				
02/24/23	Kutner, Alyssa	0.50	637.50	009	67024397
	CALL WITH C. STANTZYK RE GOVERNANCE ISSUES (0.2); EMAILS WITH C. STANTZYK, G. WESTERMAN, CLIENT RE SAME (0.1); ANALYSIS AND REVIEW RE UNDERLYING DOCUMENTS RE SAME (0.2).				
02/24/23	Reyes, Destiny	2.90	2,639.00	009	67020942
	COMPILE ALL OUTSTANDING MINUTES.				
02/24/23	Wissman, Eric	0.90	819.00	009	67012518
	REVISE 8-K ANNOUNCING DIP CREDIT AGREEMENT (.6); EMAIL M. FINK RE MONTHLY OPERATING REPORTS (.1); REVISE 8-K ANNOUNCING MORS (.2).				
02/24/23	Heller, Paul E.	0.70	857.50	009	67022130
	REVIEW 8K IN CONNECTION WITH NEW DIP CREDIT AGREEMENT AND PREPARE COMMENTS ON SAME.				
02/25/23	Kutner, Alyssa	0.40	510.00	009	67024366
	EMAILS WITH D. REYES, M. CRUZ RE BOARD MINUTES AND RESOLUTIONS RE SAME.				
02/26/23	Reyes, Destiny	0.30	273.00	009	67020943
	UPDATE MINUTES.				
02/27/23	Berkovich, Ronit J.	0.90	1,732.50	009	67408916
	REVIEW AND PROVIDE COMMENTS ON MINUTES (.5); EMAIL A. CRABTREE RE BOARD MATERIALS (.1); EMAILS WITH D. REYES RE MINUTES (.1); REVIEW AND PROVIDE COMMENTS ON SPECIAL COMMITTEE MINUTES (.2).				
02/27/23	Da Silveira Leite, Enrico Bueno	0.80	852.00	009	67034068

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH TEAM TO DISCUSS AMENDMENT TO THE BYLAWS AND WRITTEN CONSENTS (.5); REVIEW DRAFT OF THE WRITTEN CONSENT TO AMEND THE BYLAWS (.3).				
02/27/23	Kutner, Alyssa	3.70	4,717.50	009	67040093
	EMAILS WITH M. MAISONROUGE RE FINANCING, GOVERNANCE ISSUES (0.1); CONFERENCE WITH G. WESTERMAN RE SAME AND DRAFTING AMENDMENTS RE SAME (0.2); EMAILS WITH J. GOLTSEER RE AUTHORITY AND GOVERNANCE ISSUES (0.2); CALL WITH G. ROSEN RE SAME (0.1); CALL WITH G. ROSEN, E. LEITE RE SAME (0.4); CONDUCT RESEARCH RE UNDERLYING ISSUES, STATUTORY LAW, PRECEDENT RE DRAFTING RE SAME (1.6); REVISIONS RE RESOLUTIONS AND AMENDMENT RE SAME, INCLUDING ANALYSIS OF RELATED DOCUMENTS (1.0); EMAIL G. ROSEN RE SAME (0.1).				
02/27/23	Reyes, Destiny	3.70	3,367.00	009	67108992
	REVISE MINUTES (1.1); COMPILE ALL MINUTES (2.2); REVISE 2/18 MINUTES (.4).				
02/27/23	Wissman, Eric	1.10	1,001.00	009	67036918
	PREPARE EXHIBIT FOR 8-K ANNOUNCING DIP CREDIT AGREEMENT (.8); PREPARE 8-K ANNOUNCING CREDIT AGREEMENT AND MORS (.3).				
02/27/23	Crabtree, Austin B.	0.70	819.00	009	67047199
	DRAFT BOARD MATERIALS (0.5); CONFERENCE WITH M. PUCCI-SISTI MAISONROUGE REGARDING SAME (0.1); CONFERENCE WITH J. GOLTSEER REGARDING SAME (0.1).				
02/27/23	Rosen, Gabriel	1.20	900.00	009	67031177
	DISCUSSION WITH A. KUTNER AND E. DA SILVEIRA RE: BYLAW AMENDMENTS (0.2); DISCUSSION WITH E. DA SILVEIRA RE: BYLAW AMENDMENTS (0.2); DRAFT UNANIMOUS BOARD CONSENT FOR RADAR RELAY, INC. RE: BYLAW AMENDMENT (0.8).				
02/28/23	Westerman, Gavin	0.20	345.00	009	67054247
	CALL WITH A. KUTNER RE ORGANIZATIONAL DOCUMENT AMENDMENTS AND RELATED FOLLOW UP.				
02/28/23	Berkovich, Ronit J.	0.40	770.00	009	67455340
	REVIEW AND PROVIDE COMMENTS ON SPECIAL COMMITTEE MINUTES (.2); REVIEW AND REVISE SPECIAL COMMITTEE MINUTES (.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/28/23	Pucci-Sisti Maisonrouge, Maximilien J. 8-K REVIEW, EDITS AND DISCUSSION WITH K. WATERMAN.	0.50	687.50	009	67055767
02/28/23	Goltser, Jonathan REVIEW DRAFT 8K RE CREDIT AGREEMENT.	0.20	245.00	009	67409007
02/28/23	Diplas, Alexandros REVIEW AND PROVIDE COMMENTS TO BOARD AND SPECIAL COMMITTEE MEETING MINUTES.	0.90	1,147.50	009	67048727
02/28/23	Calabrese, Christine A. REVIEW BOARD MINUTES.	0.30	403.50	009	67078688
02/28/23	Da Silva Leite, Enrico Bueno ATTENTION TO DRAFT OF THE CONSENTS AND AMENDMENT TO BYLAWS AND REDLINES (.2); ATTENTION TO ALYSSA'S COMMENTS TO THE DRAFTS (.1).	0.30	319.50	009	67041160
02/28/23	Kutner, Alyssa ANALYSIS RE PRECEDENT, RESEARCH, UNDERLYING MATERIALS, AND OPEN ISSUES RE CONSENTS AND AMENDMENTS TO BYLAWS (1.6); CALL WITH G. WESTERMAN RE SAME (0.2); REVISE CONSENTS AND AMENDMENTS RE SAME (0.6); EMAILS WITH G. ROSEN RE SAME (0.2); CALL WITH G. ROSEN RE SAME (0.3); EMAILS WITH G. ROSEN RE SAME (0.4); FURTHER REVISIONS AND DRAFTING RE SAME (1.5); CALL WITH G. ROSEN RE SAME (0.2); EMAILS WITH G. ROSEN RE SAME (0.3); EMAIL TO G. WESTERMAN, M. CRUZ, G. ROSEN RE CONSENTS, AMENDMENTS, AND UNDERLYING DOCUMENTS RE SAME (0.4).	5.70	7,267.50	009	67054085
02/28/23	Reyes, Destiny REVISE FEBRUARY 18 MINUTES (.9); ORGANIZE MINUTES TO PROVIDE TO THE U.S. TRUSTEE (1.3); ORGANIZE MINUTES FOR U.S. TRUSTEE PRODUCTION (1.0); COMPILE 2/18 BOARD MINUTES AND REVISE 2/18 BOARD AND SPECIAL COMMITTEE MINUTES (.8).	4.00	3,640.00	009	67110665
02/28/23	Waterman, Katherine REVIEW AND COMMENT ON 8-K.	0.40	364.00	009	67409025

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/28/23	Wissman, Eric PREPARE EXHIBITS TO 8-K ANNOUNCING MORS (1.1); REVIEW AND REVISE PROOF OF 8-K ANNOUNCING MORS (.5); REVISE 8-K ANNOUNCING DIP CREDIT AGREEMENT AND MORS (.7); CIRCULATE 8-K ANNOUNCING DIP CREDIT AGREEMENT AND MORS TO WEIL RESTRUCTURING TEAM (.2); REVIEW PROOF OF EXHIBIT 10.1 TO DIP CREDIT AGREEMENT 8-K (.3).	2.80	2,548.00	009	67052448
02/28/23	Crabtree, Austin B. DRAFT BOARD MATERIALS (1.3); CONFERENCE WITH A. MIDHA REGARDING SAME (0.1).	1.40	1,638.00	009	67047444
02/28/23	Rosen, Gabriel DISCUSSION WITH A. KUTNER RE: EXHIBITS TO UNANIMOUS BOARD CONSENTS (0.2); DRAFT UNANIMOUS BOARD CONSENT FOR RADAR RELAY, INC. (0.7); DRAFT UNANIMOUS BOARD CONSENT FOR CORE SCIENTIFIC OPERATING COMPANY (0.6); DRAFT EXHIBIT TO UNANIMOUS BOARD CONSENT FOR RADAR RELAY, INC. (1.0); DRAFT EXHIBIT TO UNANIMOUS BOARD CONSENT FOR CORE SCIENTIFIC OPERATING COMPANY (0.3); DISCUSSION WITH A. KUTNER RE: UNANIMOUS BOARD CONSENTS FOR RADAR RELAY, INC. AND CORE SCIENTIFIC OPERATING COMPANY (0.1).	2.90	2,175.00	009	67047299
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		160.10	\$187,699.50		
02/03/23	Reyes, Destiny DRAFT EMAIL RE: VENDOR ISSUES.	0.20	182.00	010	66848450
02/09/23	Calabrese, Christine A. DISCUSS LITIGATION VENDOR AND EXPERT PRE-PETITION AND POST-PETITION PAYMENTS WITH A. PEREZ AND M. FINK (.5).	0.50	672.50	010	66888568
02/10/23	Fink, Moshe A. REVIEW MSA AND EMAIL WITH TEAM AND CLIENT RE SAME.	0.40	560.00	010	66933162
02/10/23	Calabrese, Christine A.	0.60	807.00	010	67479434

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	STRATEGIZE REGARDING PAYMENT OF VENDORS WITH E. DESANTIS (.2); DRAFT SUMMARY ANALYSIS OF PAYMENT OF VENDORS FOR D. LENDER, A. PEREZ, AND T. TSEKERIDES (.3); EXCHANGE EMAILS RE: SAME (.1).				
02/14/23	Calabrese, Christine A. REVIEW AND REVISE LITIGATION WIP LIST AND CONFIRM DEADLINES RELEVANT TO SAME.	0.40	538.00	010	66964412
02/17/23	Berkovich, Ronit J. CONFER WITH ATTORNEY RE CUSTOMER CONTRACT.	0.10	192.50	010	66979805
02/24/23	Fink, Moshe A. CALL WITH CREDITOR RE MSA (.3); SUMMARY EMAIL TO TEAM AND CLIENT RE SAME (.2).	0.50	700.00	010	67011714
02/27/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING VENDOR ISSUE.	0.10	189.50	010	67052209
02/27/23	Crabtree, Austin B. CONFERENCE WITH J. CREIGHTON REGARDING CRITICAL VENDOR ISSUE (0.1).	0.10	117.00	010	67047559
02/27/23	Mezzatesta, Jared CORRESPONDENCE REGARDING VENDOR PAYMENT STATUS.	0.50	375.00	010	67033757
SUBTOTAL TASK 010 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		3.40	\$4,333.50		
02/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE REVISED DIP ORDER AND WITNESS AND EXHIBIT LIST AND AMENDED AGENDA (.4); TELEPHONE CONFERENCES WITH M. POLSHUK REGARDING SAME (.1), A. COHEN AND J. MEZZATESTA REGARDING DIP ISSUES (.2), AND R. BERKOVICH AND A. COHEN REGARDING DIP ISSUES AND FILINGS (.2); REVIEW AD-HOC GROUP STATEMENT REGARDING DIP (.1); FOLLOW-UP WITH WEIL TEAM ON FURTHER REVISED INTERIM DIP ORDER (.2).	1.20	2,274.00	011	66858961
02/01/23	Tsekerides, Theodore E.	2.20	3,509.00	011	66842241

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR DIP HEARING WITH CLIENT, PJT, ALIX AND TEAM.				
02/01/23	Freeman, Danek A.	4.00	7,000.00	011	66830934
	ATTENTION TO REPLACEMENT DIP ISSUES (.8); REVIEW AND COORDINATE DIP CLOSING DOCUMENTATION AND DELIVERABLES, PAYOFF LETTER AND RELATED TERMINATION AND RELEASE DOCUMENTATION (.2); FINALIZE UCC CHECKLIST REVIEW AND REVIEW OF TERMINATION STATEMENTS (1.0); CALL RE DACA DEFAULT ISSUE (.8); RELATED CALLS, MEETINGS, EMAILS AND DOCUMENTATION REVIEW (1.2).				
02/01/23	Berkovich, Ronit J.	0.90	1,732.50	011	66825976
	COORDINATE WITH A. PEREZ AND A. COHEN TO FINALIZE AND FILE DIP ORDER (.9).				
02/01/23	Pucci-Sisti Maisonrouge, Maximilien J.	4.20	5,775.00	011	66831195
	REVIEW AND REVISE DIP PAYOFF LETTER AND DISCUSSION WITH PJT, ALIX, PAUL HASTINGS, CHOATE, D. FREEMAN AND C. STANTZYK-GUZEK (2.7); REVIEW AND REVISE BORROWING REQUEST AND DISCUSSION WITH CHOATE, D. FREEMAN AND K. WATERMAN RE: SAME (1.3); RSA TERMINATION LETTER COMMUNICATIONS IN CONNECTION WITH DIP (0.2).				
02/01/23	Goltser, Jonathan	0.70	857.50	011	66849297
	FINALIZE REPLACEMENT INTERIM DIP ORDER AND FILE WITH COURT (.7).				
02/01/23	Cohen, Alexander Paul	6.20	7,595.00	011	66849820

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DRAFT DIP ORDER (1.3); CIRCULATE SAME TO INTERESTED PARTIES (0.2); CONFERENCE AND CORRESPOND WITH WEIL, CHOATE, AND PAUL HASTINGS TEAMS RE: SAME AND OPEN ITEMS RELATED TO SAME (0.8); REVIEW NOTICE OF FILING DIP ORDER AND PROVIDE COMMENTS TO SAME (0.3); REVIEW FINAL COMMENTS TO DRAFT DIP ORDER (0.3); DISCUSS SAME WITH R. BERKOVICH (0.4); DISCUSS FURTHER COMMENTS WITH R. SCHROCK AND R. BERKOVICH (0.2); CORRESPOND WITH EQUIPMENT LENDERS RE: COMMENTS TO DRAFT DIP ORDER (0.2); REVIEW RESEARCH RE: POSSIBLE DIP ISSUES (0.2); CORRESPOND AND CONFERENCE WITH A. PEREZ AND R. BERKOVICH RE: DIP ORDER (0.2); CONFERENCE WITH J. MEZZATESTA RE: SAME (0.2); CONFERENCE WITH A. PEREZ RE: SAME AND OTHER QUESTIONS RELATED TO DIP ORDER (0.1); CORRESPOND WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.2); CORRESPOND WITH WEIL TEAM RE: FINAL REVISIONS TO DIP ORDER (0.1); REVIEW DIP DOCUMENTS IN CONNECTION WITH SAME (0.2); REVIEW DIP DOCUMENTS AND PROPOSED ORDER IN CONNECTION WITH HEARING (0.4); CORRESPOND WITH WEIL ASSOCIATE TEAM RE: PREPARATIONS FOR DIP HEARING (0.2); CORRESPOND WITH WEIL, CHOATE, AND PAUL HASTINGS TEAMS RE: DIP CLOSING MATTERS (0.3); REVIEW FUNDS FLOW IN CONNECTION WITH SAME (0.1); FURTHER CORRESPOND WITH EQUIPMENT LENDERS RE: PROPOSED DIP ORDER (0.1); CORRESPOND WITH WEIL BANKING TEAM RE: PAYOFF LETTER AND RELATED ITEMS (0.2).				
02/01/23	De Santis, Elena	1.10	1,347.50	011	66837483
	ANALYZE AD HOC EQUITY GROUP OBJECTION TO DIP MOTION (0.4); ANALYZE UCC STATEMENT IN RESPONSE TO REPLACEMENT DIP (0.4); ANALYZE AD HOC GROUP RESPONSE TO REPLACEMENT DIP (0.3).				
02/01/23	Diplas, Alexandros	3.50	4,462.50	011	67344783
	PREPARE FOR DIP HEARING.				
02/01/23	Stantzyk-Guzek, Claudia	1.60	1,704.00	011	66832915
	EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING, CHOATE AND PAUL HASTINGS TEAMS RE: DRAFT PAYOFF LETTER (0.6); REVISE DRAFT PAYOFF LETTER (0.5); DISCUSS WITH M. MAISONROUGE AND EMAIL CORRESPONDENCE WITH PAUL HASTINGS, WEIL BANKING AND PJT TEAMS RE: PAYOFF AMOUNT (0.3); EMAIL CORRESPONDENCE WITH CHOATE TEAM RE: FILING OF PAYOFF LETTER AND FUNDS FLOW (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, ALIX PARTNERS, PJT AND PAUL HASTINGS RE: FUNDS FLOW (0.1).				
02/01/23	Polishuk, Menachem	1.10	1,001.00	011	66822849

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SCRIPT FOR DIP HEARING (.2); REVISE SAME (.2); AMEND DIP BINDERS (.2); UPDATE AGENDA AND WITNESS AND EXHIBIT LIST (.2); EMAIL TEAM DIP ORDER (.1); ORGANIZE CALL WITH ALIX TEAM RE: BANK ACCOUNTS (.2).				
02/01/23	Waterman, Katherine	3.60	3,276.00	011	66830719
	CORRESPONDENCE RE: FUNDING DELIVERABLES WITH CHOATE TEAM (1); COORDINATE SIGNATURE PAGES WITH COMPANY (.5); COMPILE PREPAYMENT NOTICE (.1); CORRESPONDENCE RE FUNDS FLOW WITH CHOATE, PAUL HASTINGS AND PJT/ALIX TEAMS (2).				
02/01/23	Wissman, Eric	0.30	273.00	011	66823474
	CALL WITH A. CRABTREE AND PJT RE REPAYMENT AMOUNT IN APRIL NOTES (.1); COORDINATE SIGNATURE FOR BACKUP MEMORANDUM (.2).				
02/01/23	Mezzatesta, Jared	3.40	2,550.00	011	66823969
	REVISE NOTICE OF REVISED DIP ORDER AND PREPARE FOR FILING (1.4); PREPARE AND FILE DIP NOTICE OF FINAL INTERIM DIP (2.0).				
02/01/23	Fabsik, Paul	1.40	665.00	011	66813901
	PREPARE AND FILE NOTICE OF FILING OF REVISED PROPOSED ORDER (I) AUTHORIZING THE DEBTORS ON AN INTERIM BASIS TO (A) OBTAIN SENIOR SECURED NON-PRIMING SUPERPRIORITY REPLACEMENT POSTPETITION FINANCING AND (B) USE CASH COLLATERAL, (II) AUTHORIZING THE DEBTORS TO REFINANCE EXISTING POSTPETITION FINANCING ON A FINAL BASIS, (III) GRANTING LIENS AND PROVIDING CLAIMS WITH SUPERPRIORITY ADMINISTRATIVE EXPENSE STATUS, (IV) GRANTING ADEQUATE PROTECTION TO THE PREPETITION SECURED PARTIES ON A FINAL BASIS, (V) MODIFYING THE AUTOMATIC STAY, (VI) SCHEDULING A FINAL HEARING, AND (VII) GRANTING RELATED RELIEF (.6); PREPARE AND FILE NOTICE OF FILING OF FURTHER REVISED PROPOSED ORDER (I) AUTHORIZING THE DEBTORS ON AN INTERIM BASIS TO (A) OBTAIN SENIOR SECURED NON-PRIMING SUPERPRIORITY REPLACEMENT POSTPETITION FINANCING AND (B) USE CASH COLLATERAL, (II) AUTHORIZING THE DEBTORS TO REFINANCE EXISTING POSTPETITION FINANCING ON A FINAL BASIS, (III) GRANTING LIENS AND PROVIDING CLAIMS WITH SUPERPRIORITY ADMINISTRATIVE EXPENSE STATUS, (IV) GRANTING ADEQUATE PROTECTION TO THE PREPETITION SECURED PARTIES ON A FINAL BASIS, (V) MODIFYING THE AUTOMATIC STAY, (VI) SCHEDULING A FINAL HEARING, AND (VII) GRANTING RELATED RELIEF (.8).				
02/01/23	Verpoucke, Emma	0.70	206.50	011	66849184

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT UCC-1 CHECKLIST PER K. WATERMAN.				
02/02/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. GOLTSEY REGARDING ENTRY OF INTERIM DIP ORDER (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ENTRY OF INTERIM DIP ORDER (.2); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND J. GOLTSEY REGARDING PAYOFF ISSUES (.2); COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING REQUEST (.1).	0.60	1,137.00	011	66858908
02/02/23	Freeman, Danek A. ATTENTION TO REPLACEMENT DIP CLOSING (1.0); RELATED CALLS, EMAILS AND DOCUMENTATION REVIEW (2.0).	3.00	5,250.00	011	66839314
02/02/23	Berkovich, Ronit J. CALL WITH UCC CONFLICTS COUNSEL RE INVESTIGATING CLAIMS SUBJECT TO DIP STIPULATION (.4).	0.40	770.00	011	66837025
02/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE FINALIZING DIP AND CREDIT AGREEMENT PROCESS (.2); EMAILS WITH TEAM RE DIP ORDER (.1); EMAILS WITH TEAM RE CLOSING DIP (.1).	0.40	770.00	011	66837035
02/02/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE PAYOFF LETTER AND DISCUSSION WITH CHOATE, PAUL HASTINGS, K. WATERMAN AND ALIX (1.4); REVIEW BORROWING NOTICE AND DISCUSSION WITH K. WATERMAN RE: SAME (0.3); REVIEW PREPAYMENT NOTICE AND DISCUSSION WITH K. WATERMAN (0.2); REVIEW FUNDS FLOW AND DISCUSSION WITH K. WATERMAN AND ALIX (0.5).	2.40	3,300.00	011	66836282
02/02/23	Cohen, Alexander Paul REVIEW DIP ORDER IN CONNECTION WITH QUESTION FROM J. SHEN (0.1); CORRESPOND WITH J. SHEN RE: SAME (0.1); CORRESPOND WITH WEIL AND PJT TEAMS RE: DIP HEARING (0.1); REVIEW FINAL AS-ENTERED DIP ORDER (0.2); REVIEW CORRESPONDENCE FROM COMPANY ADVISORS RE: DIP CLOSING AND UPDATES (0.2); DISCUSS SAME WITH WEIL TEAM (0.1).	0.80	980.00	011	66835889
02/02/23	Stantzyk-Guzek, Claudia	0.30	319.50	011	66837561

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH WEIL BANKING AND PAUL HASTING RE: IP SECURITY AGREEMENT FILING EVIDENCE (0.1); EMAIL CORRESPONDENCE WITH WEIL AND PAUL HASTING TEAMS RE: DRAFT PAYOFF LETTER, FUNDS FLOW AND PAYOFF AMOUNTS (0.2).				
02/02/23	Waterman, Katherine	2.50	2,275.00	011	66838025
	CORRESPONDENCE WITH PAUL HASTINGS RE: PAYOFF LETTER AND PREPAYMENT NOTICE (.7); REVISE PAYOFF NOTICE (.1); CORRESPONDENCE RE: DACA (.2); CORRESPONDENCE WITH CHOATE RE: NEW FACILITY (.7); REVIEW UCC-1/UCC-3 CHECKLIST (.8).				
02/02/23	Arias, Juan C.	0.80	396.00	011	66833406
	REVIEW AND UPDATE IP SCHEDULES ON PATENT AND TRADEMARK RELEASES.				
02/03/23	Freeman, Danek A.	1.60	2,800.00	011	66850106
	ATTENTION TO DIP CLOSING AND RELATED REVIEW OF CLOSING DOCUMENTS AND FUND FLOWS (.9); RELATED CALLS AND EMAILS (.1); COORDINATE REPLACEMENT DIP DOCUMENTATION AND CLOSING LIST (.4); RELATED CALLS AND EMAILS (.2).				
02/03/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.90	1,237.50	011	66842641
	PAYOFF DISCUSSIONS WITH PAUL HASTINGS, CHOATE, ALIX AND K. WATERMAN (0.6); NEW DIP FINANCING STATUS REVIEW AND DISCUSSION WITH CHOATE, C. STANTZYK-GUZEK AND K. WATERMAN (0.3).				
02/03/23	Polishuk, Menachem	0.20	182.00	011	66845787
	RESCHEDULE CALL WITH ALIX TEAM RE: BANK ACCOUNT COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (.2).				
02/03/23	Waterman, Katherine	1.80	1,638.00	011	66848871
	CORRESPONDENCE RE: DACA (.2); CORRESPONDENCE WITH OPPOSING COUNSEL RE: UCC-3S AND IP TERMINATIONS (.3); CORRESPONDENCE WITH PAUL HASTINGS AND CHOATE RE: PAYOFF AND FUNDING (1.3).				
02/03/23	Verpoucke, Emma	0.40	118.00	011	66848988

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW INCOMING ORGANIZATIONAL DOCUMENTS AND PROVIDE COMMENTS, AND REVISE UCC-1 CHECKLIST PER K. WATERMAN.				
02/06/23	Freeman, Danek A. ATTENTION TO PAYOFF DOCUMENTATION/UCC3S, AND RELATED EMAILS (.1); ATTENTION TO REVISE 8K, AND RELATED EMAILS (.1).	0.20	350.00	011	66869495
02/06/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP.	0.20	385.00	011	66869070
02/06/23	Polishuk, Menachem CALL WITH ALIX TEAM RE: BANK ACCOUNTS.	0.30	273.00	011	66863974
02/06/23	Waterman, Katherine CORRESPONDENCE RE: CNB DACA (.2) ; COMMENT ON CNB DACA (.5); PROVIDE UCC LIEN SEARCHES TO WEIL RESTRUCTURING TEAM (.1); CORRESPONDENCE WITH CHOATE RE: DACAS, INSURANCE AND DELIVERABLES FOR CLOSING (.4).	1.20	1,092.00	011	66865084
02/06/23	Verpoucke, Emma REVIEW FRANCHISE TAX CERTIFICATE AND PROVIDE COMMENTS PER K. WATERMAN.	0.10	29.50	011	66913491
02/07/23	Freeman, Danek A. COORDINATE REPLACEMENT DIP DOCUMENTATION (.1); RELATED EMAILS (.2); ATTENTION TO DACA ISSUES (.1); RELATED EMAILS (.1).	0.50	875.00	011	66882155
02/07/23	Berkovich, Ronit J. EMAILS WITH TEAM AND UCC COUNSEL RE DIP.	0.10	192.50	011	66888837
02/07/23	Berkovich, Ronit J. CALL WITH LITIGATION TEAM RE UCC COUNSEL REQUEST FOR INFORMATION ON B. RILEY.	0.40	770.00	011	67479429
02/07/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.20	275.00	011	66882067

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DACA REVIEW AND DISCUSSION WITH K. WATERMAN.				
02/07/23	Goltser, Jonathan REVIEW INTERIM DIP RE QUESTION ON INVESTIGATION BUDGET.	0.40	490.00	011	66913492
02/07/23	Waterman, Katherine CORRESPONDENCE RE: DACA WITH BOFA AND CHOATE (.5); UPDATE DACA BOFA (.2).	0.70	637.00	011	66881873
02/07/23	Verpoucke, Emma REVIEW AND PROVIDE COMMENTS FOR INCOMING ORGANIZATIONAL DOCUMENTS PER K. WATERMAN.	0.20	59.00	011	66913517
02/08/23	Freeman, Danek A. COORDINATE REPLACEMENT DIP DOCUMENTATION (.1); RELATED EMAILS (.1); ATTENTION TO DACA ISSUES AND RELATED EMAILS (.1).	0.30	525.00	011	66887657
02/08/23	Berkovich, Ronit J. EMAIL TO LENDER RE DIP LOAN (.1).	0.10	192.50	011	66893255
02/08/23	Pucci-Sisti Maisonrouge, Maximilien J. E. QIAN ONBOARDING AND STATUS DISCUSSION WITH C. STANTZYK-GUZEK AND K. WATERMAN RE: SAME.	0.30	412.50	011	67477392
02/08/23	Stantzyk-Guzek, Claudia TEAM DISCUSSION RE: REPLACEMENT DIP.	0.30	319.50	011	66890135
02/08/23	Waterman, Katherine CORRESPONDENCE WITH CHOATE RE: DACA (.1); BANKING TEAM MEETING TO DISCUSS NEXT STEPS OF REPLACEMENT DIP (.2); CORRESPONDENCE WITH INTERNAL TEAM RE: INSURANCE CERTIFICATES/DACAS' ANCILLARIES (.5).	0.80	728.00	011	66888555
02/08/23	Crabtree, Austin B.	0.10	117.00	011	67399006

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH C. KOGEL REGARDING REPLACEMENT DIP.				
02/09/23	Freeman, Danek A. ATTENTION TO REPLACEMENT DIP ISSUES (.3); RELATED EMAILS AND INTERNAL CALLS (.2).	0.50	875.00	011	66898562
02/09/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY RE DIP ORDER (.1).	0.10	192.50	011	66897052
02/09/23	Pucci-Sisti Maisonneuve, Maximilien J. STATUS REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK AND K. WATERMAN (0.5); FINAL ORDER REVIEW, EDITS AND DISCUSSION WITH J. GOLTSEY (0.7).	1.20	1,650.00	011	66893493
02/09/23	Goltsey, Jonathan REVIEW AND COMMENT ON CHOATE DRAFT FINAL DIP ORDER (2.6); EMAIL WITH ALIX RE INVOICES AND PAYMENT MECHANICS PER DIP ORDER (.2).	2.80	3,430.00	011	66913541
02/09/23	Stantzyk-Guzek, Claudia CALL WITH S. JUTRAS (CHOATE) RE: DIP (0.1); DISCUSSION WITH K. WATERMAN RE: SAME (0.3); DISCUSSION WITH M. MAISONROUGE RE: DIP STATUS (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: ORGANIZATIONAL DOCUMENTS RE: DIP (0.1).	0.60	639.00	011	66896927
02/09/23	Waterman, Katherine CORRESPONDENCE WITH ECHO AND C. STANTZYK-GUZEK RE NEXT STEPS (.5); CORRESPONDENCE WITH CHOATE RE: INSURANCE (.1); CORRESPONDENCE WITH CHOATE RE: IP SEARCHES/IP AGREEMENTS (.1); CORRESPONDENCE WITH BANKING TEAM/CHOATE RE: GOOD STANDINGS AND CHARTERS (.1); REVIEW PERFECTION CERTIFICATE FORM (.1); CORRESPONDENCE AND REVIEW OF CNB DACA (.5).	1.40	1,274.00	011	66897925
02/09/23	Aaron-Yard, Merlyn REVIEW DIP SECRETARY'S CERTIFICATE, PULL OUT AND LABEL INDIVIDUAL GOVERNING DOCUMENTS.	1.10	445.50	011	66910098
02/10/23	Perez, Alfredo R. REVIEW BREMER BANK ISSUES AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME.	0.20	379.00	011	66910232

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/10/23	Freeman, Danek A. REVIEW AND COMMENT ON DRAFT DIP CREDIT AGREEMENT (4.1); RELATED EMAILS (.4).	4.50	7,875.00	011	66911404
02/10/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON FINAL DIP ORDER AND EMAIL J. GOLTSEY RE SAME.	0.30	577.50	011	66909207
02/10/23	Pucci-Sisti Maisonneuve, Maximilien J. REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH D. FREEMAN RE: SAME.	3.30	4,537.50	011	66901295
02/10/23	Burbridge, Josephine Avelina REVIEW REPLACEMENT DIP CREDIT AGREEMENT (0.6); CORRESPONDENCE WITH M. MAISONROUGE, C. STANTZYK-GUZEK, E. JAIKARAN AND E. BARRAS RE: SAME (0.2).	0.80	1,100.00	011	66910523
02/10/23	Goltser, Jonathan FURTHER COMMENT ON DRAFT CHOATE FINAL DIP ORDER.	1.00	1,225.00	011	66913522
02/10/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING RE: ORGANIZATIONAL DOCUMENTS AND ANCILLARIES (0.3); REVIEW DRAFT SECRETARY'S CERTIFICATE AND RESOLUTIONS (0.1); REVIEW CHOATE REVISIONS TO SCHEDULES (0.2); REVIEW CPS UNDER NEW DRAFT DIP CREDIT AGREEMENT (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: IP SEARCHES (0.1); EMAIL CORRESPONDENCE WITH WEIL TAX AND WEIL REAL ESTATE RE: REVIEW OF DRAFT CREDIT AGREEMENT (0.1).	1.00	1,065.00	011	66912458
02/10/23	Jaikaran, Elizabeth Shanaz REVIEW AND REVISE DIP CREDIT AGREEMENT (REAL ESTATE COMMENTS).	1.60	2,152.00	011	66898987
02/10/23	Barras, Elizabeth REVIEW AND REVISE REPLACEMENT DIP CREDIT AGREEMENT (REAL ESTATE COMMENTS).	1.20	1,092.00	011	66899057
02/10/23	Polishuk, Menachem CALL WITH J. CREIGHTON FROM ALIX TEAM RE: BANK ACCOUNT (.2); CORRESPONDENCE WITH ALIX AND WEIL TEAM RE: BANK ACCOUNT COMPLIANCE (.2).	0.40	364.00	011	66904436

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/10/23	Waterman, Katherine CORRESPONDENCE WITH BANKING TEAM ON NEXT STEPS (.2); CORRESPONDENCE AND REVIEW BOFA DACA (.5); CORRESPONDENCE RE: INSURANCE TERMINATION (.1).	0.80	728.00	011	66897942
02/10/23	Qian, Yi UPDATE ANCILLARIES INCLUDING CLOSING CERTIFICATE AND SOLVENCY CERTIFICATE AND REVIEW BACKGROUND MATERIALS INCLUDING THE PRECEDENT CREDIT AGREEMENT.	3.10	2,325.00	011	66899002
02/10/23	Verpoucke, Emma COORDINATE WITH CT CORPORATION AND ORDER CHARTERS PER K. WATERMAN AND PROVIDE COMMENTS ON SAME.	0.40	118.00	011	66913485
02/11/23	Freeman, Danek A. REVIEW AND COMMENT ON DRAFT DIP CREDIT AGREEMENT (2.0); PREPARE ISSUES LIST (1.0); RELATED CALLS AND EMAILS (.5).	3.50	6,125.00	011	66911297
02/11/23	Berkovich, Ronit J. EMAILS RE DIP (.1).	0.10	192.50	011	66909349
02/11/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH D. FREEMAN RE: SAME.	7.60	10,450.00	011	66901307
02/11/23	Goltser, Jonathan REVIEW PRECEDENT DIP ORDER RE CARVE OUT QUESTION.	0.20	245.00	011	66913495
02/11/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL REAL ESTATE, WEIL RESTRUCTURING, WEIL TIPT AND WEIL TAX RE: REVIEW OF CREDIT AGREEMENT AND ISSUES LIST (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: UCC-1S (0.1); EMAIL CORRESPONDENCE WITH WEIL REAL ESTATE RE: MORTGAGES (0.1); REVISE DRAFT CREDIT AGREEMENT (1.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: REVISED DRAFT OF DIP CREDIT AGREEMENT (0.3).	2.10	2,236.50	011	66912460

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/11/23	Jaikaran, Elizabeth Shanaz REVIEW AND REVISE DIP CREDIT AGREEMENT.	2.20	2,959.00	011	66905542
02/11/23	Barras, Elizabeth REVIEW AND COMMENT ON REPLACEMENT DIP CREDIT AGREEMENT.	8.90	8,099.00	011	66901247
02/11/23	Qian, Yi PREPARE ANCILLARIES AND CONFIRM WITH WEIL TEAM ABOUT CREDIT AGREEMENT.	1.80	1,350.00	011	66899727
02/11/23	Kogel, Chaim REVIEW AND ANALYZE REPLACEMENT DIP.	0.30	351.00	011	66905622
02/11/23	Arias, Juan C. REVIEW IP RAW SEARCH RESULTS (1.1); CONDUCT PATENT AND TRADEMARK DUE DILIGENCE (3.1).	4.20	2,079.00	011	66899716
02/12/23	Freeman, Danek A. EMAILS RE OPEN CREDIT AGREEMENT DRAFTING POINTS.	0.30	525.00	011	66911193
02/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP.	0.10	192.50	011	66917972
02/12/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH C. STANZYK-GUZEK.	1.90	2,612.50	011	66901278
02/12/23	Burbridge, Josephine Avelina REVIEW AND REVISE DIP CREDIT AGREEMENT.	1.20	1,650.00	011	66910979
02/12/23	Goltser, Jonathan REVIEW CREDIT AGREEMENT AND ISSUES LIST FROM BANKING.	0.90	1,102.50	011	66970983
02/12/23	Stantzyk-Guzek, Claudia	0.90	958.50	011	66912478

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH WEIL BANKING RE: ISSUES LIST AND REVISED DRAFT OF DIP CREDIT AGREEMENT (0.3); REVIEW AND REVISE DRAFT CREDIT AGREEMENT (0.4); REVIEW DRAFT OF EXHIBIT J (COMPLIANCE CERTIFICATE) (0.2).				
02/12/23	Jaikaran, Elizabeth Shanaz REVIEW AND REVISE DIP CREDIT AGREEMENT.	1.40	1,883.00	011	66905327
02/12/23	Barras, Elizabeth REVIEW AND COMMENT ON REPLACEMENT DIP CREDIT AGREEMENT.	1.30	1,183.00	011	66901405
02/12/23	Qian, Yi PREPARE CREDIT AGREEMENT AND PERFECTION CERTIFICATE SCHEDULES.	2.00	1,500.00	011	66904766
02/12/23	Arias, Juan C. CONDUCT PATENT AND TRADEMARK DUE DILIGENCE.	5.60	2,772.00	011	66900778
02/13/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH M. FINK REGARDING BREMER BANK ACCOUNTS.	0.20	379.00	011	66917303
02/13/23	Sandhu, Charan J. REVISE CREDIT AGREEMENT (IP ISSUES).	1.00	1,875.00	011	66935072
02/13/23	Freeman, Danek A. REVIEW AND COMMENT ON DRAFT DIP CREDIT AGREEMENT (2.0); ATTENTION TO OPEN DIP ISSUES AND ISSUES LISTS FOR PJT/CORE (.4); RELATED EMAILS AND CALLS (.6); REVIEW ORDER (.8).	3.80	6,650.00	011	66919562
02/13/23	Berkovich, Ronit J. REVIEW QUESTIONS RE DIP AGREEMENT AND EMAIL TO J. GOLTSEER RE SAME (.6); EMAILS WITH TEAM RE DIP (.1); EMAILS WITH J. GOLTSEER RE DIP CREDIT AGREEMENT (.1); CONFER WITH J. GOLTSEER RE DIP CREDIT AGREEMENT (.1); EMAILS WITH J. GOLTSEER RE DIP (.1); EMAILS WITH A. BURBRIDGE RE DIP (.1).	1.10	2,117.50	011	66919768
02/13/23	Fink, Moshe A.	0.50	700.00	011	66969655

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS AND EMAILS WITH TEAM AND ALIX RE 345 COMPLIANCE.				
02/13/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH D. FREEMAN, PJT, ALIX, D. FREEMAN AND C. STANTZYK-GUZEK RE: SAME (8.9); REVIEW CREDIT AGREEMENT SCHEDULE AND DISCUSSION WITH C. STANTZYK-GUZEK RE: SAME (0.3); REVIEW CLOSING DELIVERABLE AND CHECKLIST, AND DISCUSSION WITH A. BURBRIDGE AND CHOATE RE: SAME (0.6).	9.80	13,475.00	011	66917977
02/13/23	Burbridge, Josephine Avelina ATTEND CALL WITH CHOATE TEAM AND WEIL TEAM RE: DIP CREDIT AGREEMENT AND MORTGAGES (0.3); REVIEW AND REVISE DIP CREDIT AGREEMENT (REAL ESTATE COMMENTS) (0.8); CALLS WITH M. MAISONROUGE AND R. BERKOVICH RE: MORTGAGES (0.2); CALL WITH E. BARRAS RE: CREDIT AGREEMENT SCHEDULES (0.1); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS, M. MAISONROUGE AND R. BERKOVICH RE: CREDIT AGREEMENT, SCHEDULES AND MORTGAGES (0.5).	1.90	2,612.50	011	66929689
02/13/23	Kim, Catherine Minji REVIEW DEAL BACKGROUND AND REVIEW B. RILEY DIP LOAN AGREEMENT FOR IP.	1.70	2,286.50	011	66915051
02/13/23	Goltser, Jonathan COMMENT ON DIP ISSUES LIST AND CREDIT AGREEMENT (1.5); REVIEW CHOATE TURN OF DIP ORDER (1.5).	3.00	3,675.00	011	66971085
02/13/23	Stantzyk-Guzek, Claudia	6.20	6,603.00	011	66920125

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH WEIL BANKING RE: IP SECURITY AGREEMENTS AND ANCILLARIES (0.3); EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING RE: FINAL ORDER (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING AND WEIL REAL ESTATE RE: ISSUES LIST AND REVISED DIP CREDIT AGREEMENT (0.9); EMAIL CORRESPONDENCE WITH CHOATE RE: ORGANIZATIONAL DOCUMENTS (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: PERFECTION CERTIFICATE SCHEDULES AND CREDIT AGREEMENT SCHEDULES (0.3); REVISE DRAFT CREDIT AGREEMENT SCHEDULES (1.0); DISCUSSION WITH E. QIAN (0.1); REVISE DRAFT CREDIT AGREEMENT (2.0); CALL WITH N. WARIER (PJT) (0.1); EMAIL CORRESPONDENCE WITH PJT RE: EXISTING DEBT SCHEDULE (0.1); EMAIL CORRESPONDENCE WITH AON RE: INSURANCE CERTIFICATES (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, CNB AND BOFA RE: DACAS (0.2); ATTEND CALL WITH WEIL BANKING, WEIL REAL ESTATE AND CHOATE TEAMS (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: TERMINATION OF INSURABLE INTEREST (0.1); REVIEW REVISED IPSAS (0.1); REVIEW DRAFT CLOSING CERTIFICATE (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: STATUS OF DELIVERABLES (0.2).				
02/13/23	Jaikaran, Elizabeth Shanaz	0.80	1,076.00	011	66918709
	REVIEW CREDIT AGREEMENT REVISIONS (REAL ESTATE COMMENTS).				
02/13/23	Barras, Elizabeth	5.30	4,823.00	011	66915695
	REVISE LOAN AGREEMENT (REAL ESTATE COMMENTS) (2.8); CALL WITH CHOATE RE: LOAN AGREEMENT (.3); REVISE LOAN AGREEMENT (1.0); CALL WITH A. BURBRIDGE RE: LOAN AGREEMENT (.2); REVIEW AND UPDATE SCHEDULE 1.1(A) TO LOAN AGREEMENT (.6); CALL WITH A. FEDER TO DISCUSS LOAN AGREEMENT SCHEDULES (.4).				
02/13/23	Polishuk, Menachem	0.50	455.00	011	66916031
	CALL WITH M. FINK AND ALIX TEAM RE: BANK ACCOUNT COMPLIANCE (.2); CORRESPONDENCE WITH U.S. TRUSTEE RE: BANK ACCOUNT COMPLIANCE (.3).				
02/13/23	Feder, Adina	1.70	1,275.00	011	66919075
	UPDATE SCHEDULE 1.1(A) FOR LOAN AGREEMENT (1.5); CALL WITH E. BARRAS RE: SAME (.2).				
02/13/23	Qian, Yi	3.10	2,325.00	011	66914025
	UPDATE DACA AND ANCILLARIES.				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/13/23	Kogel, Chaim REVIEW AND ANALYZE REPLACEMENT DIP (TAX ISSUES).	2.00	2,340.00	011	66913911
02/13/23	Arias, Juan C. REVIEW AND UPDATE IP SCHEDULES ON PATENT AND TRADEMARK SECURITY AGREEMENT AND DIP CREDIT AGREEMENT.	1.30	643.50	011	66913434
02/14/23	Freeman, Danek A. REVIEW REVISED DRAFT DIP CREDIT AGREEMENT (1.1); REVIEW COMPANY ISSUES LIST (.9); CALL WITH PJT/CORE RE DRAFT CREDIT AGREEMENT (.6); RELATED INTERNAL CALLS AND EMAILS (.4); ATTENTION TO DRAFT ANCILLARY DIP DOCUMENTS AND RELATED EMAILS (.5).	3.50	6,125.00	011	66940595
02/14/23	Berkovich, Ronit J. REVIEW REVISED FINAL DIP ORDER AND EMAIL J. GOLTSEY RE SAME.	0.30	577.50	011	66935585
02/14/23	Pucci-Sisti Maisonneuve, Maximilien J. REVIEW AND REVISE EXHIBITS AND DISCUSSION WITH C. STANTZYK-GUZEK AND E. QIAN RE: SAME (1.4); REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH PJT, ALIX, CORE, D. FREEMAN, A. BURBRIDGE AND C. STANTZYK-GUZEK (4.3); REVIEW INSURANCE TERMINATION AND DISCUSSION WITH C. STANTZYK-GUZEK AND E. QIAN RE: SAME (0.3).	6.00	8,250.00	011	66941662
02/14/23	Burbridge, Josephine Avelina ATTEND CALL WITH CHOATE TEAM AND WEIL TEAM RE: DIP CREDIT AGREEMENT AND REAL ESTATE DELIVERABLES (0.5); REVIEW AND REVISE DIP CREDIT AGREEMENT AND SCHEDULES (0.4); CORRESPONDENCE WITH T. DUCHENE, K. HALL, AND WEIL TEAM RE: DIP CREDIT AGREEMENT, SCHEDULES AND REAL ESTATE DELIVERABLES (0.5).	1.40	1,925.00	011	66953934
02/14/23	Goltser, Jonathan COMMENT ON CHOATE TURN OF DIP ORDER (1.1); CALL WITH COMPANY RE DIP CREDIT AGREEMENT (1).	2.10	2,572.50	011	66971075
02/14/23	Stantzyk-Guzek, Claudia	4.10	4,366.50	011	66934345

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH WEIL BANKING AND CHOATE TEAMS RE: TERMINATION OF INSURABLE INTEREST (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: ANCILLARIES (0.2); REVIEW REVISED DRAFT OF CLOSING CERTIFICATE (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, CHOATE, PJT, ALIX AND CORE TEAMS RE: REVISED DRAFT OF CREDIT AGREEMENT (0.6); REVISE DRAFT CREDIT AGREEMENT (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING AND CORE TEAMS RE: BOFA DACA (0.2); ATTEND CALL WITH WEIL BANKING, WEIL REAL ESTATE, PJT, ALIX AND CORE TEAMS (0.6); REVIEW REVISED DRAFTS OF IP SECURITY AGREEMENTS (0.1); DISCUSSIONS WITH E. QIAN RE: SAME (0.2); REVIEW AND REVISE DRAFT EXHIBITS (0.6); EMAIL CORRESPONDENCE WITH WEIL BANKING AND ALIX RE: DRAFT EXHIBITS (0.2); EMAIL CORRESPONDENCE WITH AON RE: INSURANCE CERTIFICATES (0.1); REVIEW REVISED DRAFT OF TERMINATION OF INSURABLE INTEREST (0.3); EMAIL CORRESPONDENCE WITH WEIL REAL ESTATE RE: CREDIT AGREEMENT SCHEDULES (0.1); REVIEW REVISED DRAFT OF BOFA DACA (0.2); EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING RE: DIP COMPARISONS (0.1); TEAM DISCUSSIONS WITH M. MAISONROUGE (0.1).				
02/14/23	Jaikaran, Elizabeth Shanaz	1.20	1,614.00	011	66934793
	REVISE CREDIT AGREEMENT (REAL ESTATE COMMENTS).				
02/14/23	Barras, Elizabeth	1.60	1,456.00	011	66934379
	REVIEW AND UPDATE SCHEDULE 1.1(A) TO LOAN AGREEMENT.				
02/14/23	Markovitz, David	0.50	455.00	011	67400592
	DRAFT SCHEDULE FOR CREDIT AGREEMENT.				
02/14/23	Feder, Adina	1.40	1,050.00	011	66921568
	REVIEW AND UPDATE ALL LEGAL DESCRIPTIONS FOR PROPERTIES LISTED IN THE CREDIT AGREEMENT.				
02/14/23	Qian, Yi	4.50	3,375.00	011	66929864
	ADDRESS TERMINATION AND UPDATE ANCILLARIES.				
02/14/23	Kogel, Chaim	0.30	351.00	011	66930265
	REVIEW AND ANALYZE REPLACEMENT DIP.				
02/14/23	Sternberg, Adam J.	0.50	672.50	011	66948175

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE EXHIBITS TO REPLACEMENT DIP CREDIT AGREEMENT (0.4); EMAIL CORPORATE TEAM RE: SAME (.1).				
02/14/23	Verpoucke, Emma REVIEW CHARTERS AND GOOD STANDINGS PER E. QIAN.	0.10	29.50	011	66978748
02/15/23	Perez, Alfredo R. COMMUNICATIONS WITH CREDITOR ATTORNEY AND WEIL TEAM REGARDING SURETY LANGUAGE FOR DIP (.1).	0.10	189.50	011	66961495
02/15/23	Sandhu, Charan J. RESPOND TO QUESTIONS RE: DIP AGREEMENT (IP ISSUES).	0.30	562.50	011	66950974
02/15/23	Freeman, Danek A. ATTENTION TO DIP DELIVERABLES (.6); ATTENTION TO COLLATERAL ISSUES, INCLUDING INSURANCE ISSUES (.4); REVIEW RELATED DOCUMENTATION, RELATED EMAILS AND CALLS (1.0).	2.00	3,500.00	011	66950942
02/15/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP-RELATED ISSUES (.1); EMAILS WITH TEAM RE DIP (.1); CONFER WITH J. GOLTSEY RE DIP ORDER (.1); EMAILS WITH EQUIPMENT LENDERS RE DIP AND GENERAL STATUS (.2); EMAILS WITH J. GOLTSEY RE DIP (.1).	0.60	1,155.00	011	66962265
02/15/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE GUARANTY AND DISCUSSION WITH C. STANTZYK-GUZEK RE: SAME (0.4); REVIEW INSURANCE REQUIREMENT AND DISCUSSION WITH D. FREEMAN, J. GOLTSEY AND C. STANTZYK-GUZEK RE: SAME (0.4); REVIEW AND REVISE CONTROL AGREEMENT AND DISCUSSION WITH C. STANTZYK-GUZEK AND E. QIAN RE: SAME (0.9); REVIEW INSURANCE TERMINATION AND DISCUSSION WITH C. STANTZYK-GUZEK RE: SAME (0.2); CREDIT AGREEMENT DISCUSSION WITH CHOATE, D. FREEMAN, PJT, ALIX, C. KIM AND C. STANTZYK-GUZEK (4.1); REVIEW AND REVISE GLOBAL INTERCOMPANY NOTE AND INTERCOMPANY SUBORDINATION AGREEMENT (0.4).	6.40	8,800.00	011	66943019
02/15/23	Kim, Catherine Minji EMAILS RE: QUESTION ON PERMITTED LIENS (IP LICENSES).	0.50	672.50	011	66944083

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/15/23	Goltser, Jonathan UPDATE AND CIRCULATE FINAL DIP ORDER TO UCC AND AD HOC GROUP (1); INTERNAL EMAILS RE: DIP ISSUE (.2); EMAIL WITH BANKING TEAM RE DIP COLLATERAL / D&O INSURANCE (.2).	1.40	1,715.00	011	66971065
02/15/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH CHOATE AND WEIL BANKING RE: ORGANIZATIONAL DOCUMENTS (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING, CHOATE AND PAUL HASTING RE: TERMINATION OF INSURABLE INTEREST (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING AND LOEB TEAMS RE: CNB DACA (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: FINAL ORDER AND INSURANCE DELIVERABLES (0.2); REVIEW DRAFT GUARANTY (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING AND CHOATE RE: DRAFT GUARANTY (0.2); REVISE CREDIT AGREEMENT SCHEDULES AND PERFECTION CERTIFICATE SCHEDULES (0.1); CALL WITH WEIL AND CHOATE TEAMS RE: WEIL COMMENTS TO CREDIT AGREEMENT (1.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: D&O SLATE AND SIGNATURE PACKETS (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: VARIANCE REPORT (0.1); REVIEW REVISED DRAFT CNB DACA (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: DRAFT GLOBAL INTERCOMPANY NOTE AND INTERCOMPANY SUBORDINATION AGREEMENT (0.2); REVIEW AND REVISE DRAFT GLOBAL INTERCOMPANY NOTE AND INTERCOMPANY SUBORDINATION AGREEMENT (0.3).	4.00	4,260.00	011	66950649
02/15/23	Barras, Elizabeth REVISE SCHEDULE 1.1(A) AND SEND TO BANKING.	0.20	182.00	011	66944816
02/15/23	Qian, Yi UPDATE CREDIT AGREEMENT AND DACA.	7.40	5,550.00	011	66946968
02/15/23	Verpoucke, Emma REVIEW AND PROVIDE COMMENTS ON ORGANIZATIONAL DOCUMENTS PER C. STANTZYK-GUZEK.	0.20	59.00	011	66978809
02/16/23	Goldring, Stuart J. EMAIL EXCHANGE WITH C. STANTZYK-GUZEK REGARDING REPLACEMENT DIP AGREEMENT.	0.10	209.50	011	67479483
02/16/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH E. GILAD AND J. GOLTSEY REGARDING FINAL DIP ORDER.	0.20	379.00	011	66961551

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/16/23	Freeman, Danek A. ATTENTION TO DIP CREDIT AGREEMENT OPEN ISSUES, CLOSING DELIVERABLES, SCHEDULES AND EXHIBITS (.9); REVIEW RELATED DOCUMENTATION, RELATED EMAILS AND CALLS (.6); REVIEW REVISED DIP CREDIT AGREEMENT (.6); ATTENTION TO COLLATERAL, PERFECTION CERTIFICATE AND CONTROL AGREEMENT ISSUES (.3); RELATED EMAILS (.1); ATTENTION TO BUDGET, VARIANCE AND DRAW ISSUES (.8); RELATED EMAILS (.1).	3.40	5,950.00	011	67052527
02/16/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEY AND J. MEZZATESTA RE EQUIPMENT LENDER COMMENTS TO THE DIP.	0.10	192.50	011	67477756
02/16/23	Pucci-Sisti Maisonneuve, Maximilien J. CREDIT AGREEMENT DISCUSSION WITH R. BLOKH (0.2); REVIEW AND REVISE ANCILLARY DOCUMENTATION AND DISCUSSIONS WITH CHOATE, C. STANTZYK-GUZEK AND E. QIAN RE: SAME (1.3); INSURANCE TERMINATION REVIEW AND DISCUSSIONS WITH CHOATE AND C. STANTZYK-GUZEK RE: SAME (0.2); CREDIT AGREEMENT DISCUSSION WITH CHOATE (0.1); REVIEW AND REVISE INTERCOMPANY NOTE AND INTERCOMPANY SUBORDINATION AGREEMENT AND DISCUSSION WITH C. STANTZYK-GUZEK AND CHOATE (0.3); CONTROL AGREEMENT REVIEW AND DISCUSSION WITH CHOATE AND C. STANTZYK-GUZEK (0.5); CREDIT AGREEMENT REVIEW AND RELATED ISSUES' LIST PREPARATION AND DISCUSSION WITH D. FREEMAN RE: SAME (2.8).	5.40	7,425.00	011	66961122
02/16/23	Burbridge, Josephine Avelina REVIEW COMMENTS TO DIP CREDIT AGREEMENT AND SCHEDULES.	0.40	550.00	011	66974621
02/16/23	Goltser, Jonathan REVIEW COMMENTS TO FINAL DIP ORDER AND REVISE FINAL DIP ORDER PER COLLECTIVE COMMENTS (4); RESEARCH TIMING FOR DIP ORDER FILING (.5).	4.50	5,512.50	011	66971159
02/16/23	Stantzyk-Guzek, Claudia	2.80	2,982.00	011	66963538

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH WEIL BANKING RE: SHAREHOLDER REGISTRY, NOTICE ADDRESS, PERFECTION CERTIFICATE, D&O SLATE, TERMINATION OF INSURABLE INTEREST (0.4); DISCUSSIONS WITH E. QIAN RE: SAME (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING AND CHOATE RE: GLOBAL INTERCOMPANY NOTE AND INTERCOMPANY SUBORDINATION AGREEMENT (0.2); REVIEW STATUS OF DELIVERABLES (0.1); REVIEW EXECUTION VERSION AND EXECUTED PDF OF TERMINATION OF INSURABLE INTEREST (0.1); EMAIL CORRESPONDENCE WITH AON RE: INSURANCE CERTIFICATES (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING AND CHOATE RE: FORM OF VARIANCE REPORT (0.2); DRAFT FORM OF VARIANCE REPORT (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING AND ALIX RE: BORROWING REQUEST (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING AND CHOATE TEAMS RE: SIGNATURE PACKETS (0.2); EMAIL CORRESPONDENCE WITH CORE TEAM RE: NOTICE ADDRESS (0.1); REVISE PERFECTION CERTIFICATE SCHEDULES AND CREDIT AGREEMENT SCHEDULES (0.3); REVISE BOFA DACA (0.1); EMAIL CORRESPONDENCE WITH BOFA, WEIL BANKING AND CHOATE TEAMS RE: BOFA DACA (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, CNB AND CHOATE TEAMS RE: CNB DACA (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL TAX, WEIL RESTRUCTURING, WEIL REAL ESTATE AND WEIL IP RE: REVISED DRAFT OF DIP CREDIT AGREEMENT (0.2).				
02/16/23	Graybill, Joshua David	2.30	2,932.50	011	67479507
	REVIEW MARKUP OF DIP AGREEMENT AND ATTEND TO RELATED EMAILS.				
02/16/23	Mezzatesta, Jared	1.30	975.00	011	66955244
	DISCUSSION WITH J. GOLTSEY REGARDING DIP ORDER (0.2); RESEARCH RE: FINAL DIP ORDER (1.1).				
02/16/23	Qian, Yi	7.00	5,250.00	011	66954220
	PREPARE FOR CLOSING (DACA, COORDINATING WITH OPPOSING COUNSEL, SIGNING LOGISTICS, TERMINATION).				
02/17/23	Goldring, Stuart J.	0.70	1,466.50	011	66970201
	REVIEW REVISIONS TO DRAFT REPLACEMENT DIP AGREEMENT, AND PROVIDE COMMENTS (.5); EMAIL EXCHANGE WITH C. STANTZYK-GUZEK REGARDING SAME (.2).				
02/17/23	Perez, Alfredo R.	0.50	947.50	011	66976008
	TELEPHONE CONFERENCE WITH J. GOLTSEY REGARDING FILING OF REVISED ORDER (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING LANGUAGE FOR DIP ORDER FROM VARIOUS PARTIES INCLUDING THE SURETIES (.4).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/17/23	Sandhu, Charan J. REVISE DIP AGREEMENT (IP ISSUES).	0.50	937.50	011	66979317
02/17/23	Freeman, Danek A. ATTENTION TO DIP CREDIT AGREEMENT OPEN ISSUES, CLOSING DELIVERABLES, SCHEDULES AND EXHIBITS (.4); REVIEW OF RELATED DOCUMENTATION, RELATED EMAILS AND CALLS (.4); ATTENTION TO COLLATERAL, PERFECTION CERTIFICATE AND CONTROL AGREEMENT ISSUES (.2); RELATED EMAILS (.2); ATTENTION TO DIP ORDER (.2); RELATED EMAILS (.6).	2.00	3,500.00	011	67052552
02/17/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEY RE DIP ISSUES (.1); EMAILS WITH TEAM RE DIP (.1); REVIEW AND PROVIDE COMMENTS ON DIP ORDER (.2); REVIEW AND PROVIDE COMMENTS ON DIP CREDIT AGREEMENT (.2); REVIEW AND PROVIDE COMMENTS ON DIP ORDER (.2).	0.80	1,540.00	011	66979731
02/17/23	Pucci-Sisti Maisonneuve, Maximilien J. REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH PJT, ALIX, CORE AND WEIL TEAM RE: SAME (4.2); REVIEW AND REVISE ANCILLARY DOCUMENTATION AND DISCUSSION WITH C. STANTZYK-GUZEK AND E. QIAN RE: SAME (1.2); PRECEDENT DOCUMENTATION REVIEW AND DISCUSSION WITH D. FREEMAN RE: SAME (0.7).	6.10	8,387.50	011	66964745
02/17/23	Burbridge, Josephine Avelina REVIEW AND REVISE DIP CREDIT AGREEMENT AND SCHEDULES (0.6); CALLS WITH E. JAIKARAN AND E. BARRAS RE: SAME (0.7); CORRESPONDENCE WITH C. STANTZYK-GUZEK AND M. MAISONROUGE RE: SAME (1.2); CORRESPONDENCE WITH TITLE COMPANY RE: DEED OF TRUST (0.3); CORRESPONDENCE WITH T. DUCHENE AND K. RHYNARD RE: MARBLE PROPERTY (0.4); CORRESPONDENCE WITH R. BERKOVICH RE: MORTGAGES (0.3); REVIEW AND COMMENT ON ISSUES LIST (0.4); REVIEW MARBLE PROPERTY DILIGENCE (0.3).	4.20	5,775.00	011	66975216
02/17/23	Kim, Catherine Minji REVIEW COMMENTS TO DIP CREDIT AGREEMENT FOR IP AND EMAILS WITH BANKING TEAM RE: SAME.	1.10	1,479.50	011	66963507
02/17/23	Goltser, Jonathan	4.20	5,145.00	011	66971177

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESPOND TO EMAILS FROM WEIL BANKING RE CREDIT AGREEMENT AND ISSUES LIST (1.5); REVISE FINAL DIP ORDER (2); INTERNAL EMAILS RE SURETY DIP COMMENT AND CALL WITH SURETY COUNSEL AND ALIX (.7).				
02/17/23	Stantzyk-Guzek, Claudia	5.30	5,644.50	011	66969748
	EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: CNB DACA (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: SIGNATURE PACKETS AND ANCILLARIES (0.7); REVIEW AND REVISE MASTER SIGNATURE PACKETS (1.0); EMAIL CORRESPONDENCE WITH CHOATE AND WEIL BANKING RE: ANCILLARIES AND SECURITY DELIVERABLES (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL REAL ESTATE RE: REAL ESTATE DELIVERABLES (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL TAX, WEIL RESTRUCTURING AND WEIL IP RE: REVISED DRAFT OF CREDIT AGREEMENT (1.0); REVISE DIP CREDIT AGREEMENT (1.1); EMAIL CORRESPONDENCE WITH AON AND WEIL BANKING RE: INSURANCE CERTIFICATES (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, CHOATE AND CORE TEAMS RE: CREDIT AGREEMENT SCHEDULES (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: INSURANCE DELIVERABLES AND DACAS (0.1); REVIEW CHOATE REVISED DRAFTS OF IP SECURITY AGREEMENTS, CLOSING CERTIFICATE AND PERFECTION CERTIFICATE (0.2); REVIEW AND REVISE POST-CLOSING SCHEDULE AND CREDIT AGREEMENT SCHEDULES (0.4).				
02/17/23	Jaikaran, Elizabeth Shanaz	1.60	2,152.00	011	66965589
	REVIEW AND REVISE DIP CREDIT AGREEMENT AND ASSOCIATED SCHEDULES.				
02/17/23	Barras, Elizabeth	0.40	364.00	011	66973329
	EMAIL MATERIALS RELATING TO MARBLE, NC PROPERTY TO CHOATE (.1); REVIEW LOAN AGREEMENT ISSUES LIST (.3).				
02/17/23	Graybill, Joshua David	1.50	1,912.50	011	66976836
	REVIEW AND RESPOND TO EMAILS RE: DIP AGREEMENT (0.4); REVIEW DIP AGREEMENT (1.1).				
02/17/23	Qian, Yi	6.60	4,950.00	011	66963851
	REVIEW AND REVISE DACA, SCHEDULES AND COORDINATE CRE ISSUE LIST.				
02/17/23	Kogel, Chaim	0.30	351.00	011	66974317
	REVIEW AND ANALYZE REPLACEMENT DIP.				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/17/23	Arias, Juan C. REVIEW AND UPDATE IP SCHEDULES ON PERFECTION CERTIFICATE AND PATENT AND TRADEMARK SECURITY AGREEMENTS.	1.50	742.50	011	66964113
02/17/23	Verpoucke, Emma COMPILE SIGNATURE PACKETS BY SIGNATORY PER E. QIAN.	0.50	147.50	011	66978801
02/18/23	Perez, Alfredo R. COMMUNICATIONS WITH E. GILAD AND J. GOLTSEY REGARDING FINAL DIP ORDER.	0.10	189.50	011	66975833
02/18/23	Freeman, Danek A. ATTENTION TO DIP CREDIT AGREEMENT OPEN ISSUES, CLOSING DELIVERABLES, SCHEDULES AND EXHIBITS (.4); REVIEW RELATED DOCUMENTATION AND ISSUES LISTS (.9); RELATED EMAILS AND CALLS (.4); ATTENTION TO COLLATERAL, PERFECTION CERTIFICATE AND CONTROL AGREEMENT ISSUES (.3); RELATED EMAILS (.6).	2.60	4,550.00	011	67052681
02/18/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON DIP ORDER (.1); EMAILS WITH TEAM RE DIP CREDIT AGREEMENT (.1); EMAILS WITH R. BLOKH RE DIP BUDGET (.2); EMAILS WITH EQUIPMENT LENDERS RE DIP ORDER (.1); EMAILS WITH J. GOLTSEY RE DIP ORDER (.1); EMAILS WITH TEAM RE DIP (.1); REVIEW EMAILS (.1); EMAILS WITH J. GOLTSEY RE DIP ORDER (.1).	0.90	1,732.50	011	66979808
02/18/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE DIP CREDIT AGREEMENT AND DISCUSSION WITH D. FREEMAN RE: SAME.	0.80	1,100.00	011	66964746
02/18/23	Goltser, Jonathan UPDATE FINAL DIP ORDER AND CIRCULATE TO PARTIES.	1.00	1,225.00	011	66971139
02/18/23	Stantzyk-Guzek, Claudia	1.20	1,278.00	011	66969777

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE DRAFT CREDIT AGREEMENT (0.3); REVIEW REVISED DRAFT OF CREDIT AGREEMENT (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: REVISED DRAFT OF CREDIT AGREEMENT (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING, CORE, ALIX AND PJT TEAMS RE: REVISED DRAFT OF DIP CREDIT AGREEMENT (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: ANCILLARIES, CREDIT AGREEMENT SCHEDULES AND PC SCHEDULES (0.2); REVISE DRAFT POST-CLOSING SCHEDULE AND CLOSING CERTIFICATE (0.1).				
02/18/23	Qian, Yi REVIEW IPSAS AND PERFECTION CERTIFICATE.	2.70	2,025.00	011	66965614
02/19/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. GOLTSER AND PAUL HASTINGS REGARDING FORM OF FINAL DIP ORDER.	0.10	189.50	011	66976045
02/19/23	Berkovich, Ronit J. REVIEW PAUL HASTINGS COMMENTS TO DIP AND EMAIL J. GOLTSER RE SAME.	0.10	192.50	011	67017908
02/19/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP.	0.10	192.50	011	67017934
02/19/23	Pucci-Sisti Maisonrouge, Maximilien J. STATUS REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK AND E. QIAN (0.7); CREDIT AGREEMENT REVIEW AND DISCUSSION WITH CORE, PJT AND ALIX (0.2); NOTEHOLDER COMMENTS TO THE CREDIT AGREEMENT REVIEW AND DISCUSSION WITH D. FREEMAN AND J. GOLTSER RE: SAME (0.6); REVIEW AND REVISE EXHIBITS' AND DISCUSSION WITH C. STANTZYK-GUZEK (0.4).	1.90	2,612.50	011	66969151
02/19/23	Goltser, Jonathan REVIEW AND COMMENT ON CREDIT AGREEMENT (.4); INTERNAL EMAILS AND EMAILS WITH AD HOC GROUP RE DIP ORDER COMMENTS (.3).	0.70	857.50	011	67020598
02/19/23	Stantzyk-Guzek, Claudia	1.10	1,171.50	011	66969764

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH WEIL BANKING AND CHOATE RE: REVISED DRAFT OF CREDIT AGREEMENT (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: ANCILLARIES (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING AND BOFA RE: BOFA DACA (0.1); REVISE POST-CLOSING SCHEDULE (0.1); EMAIL CORRESPONDENCE WITH CHOATE, ALIX AND WEIL BANKING TEAMS RE: CREDIT AGREEMENT EXHIBITS (0.3); REVIEW AND REVISE CHOATE COMMENTS TO EXHIBITS (0.2); REVISE DRAFT EXHIBITS (0.1).				
02/19/23	Qian, Yi	0.20	150.00	011	66965607
	NEGOTIATE WITH OPPOSING COUNSEL RE: DIP OPEN ISSUES.				
02/20/23	Freeman, Danek A.	2.60	4,550.00	011	67052637
	ATTENTION TO DIP CREDIT AGREEMENT OPEN ISSUES, CLOSING DELIVERABLES, SCHEDULES AND EXHIBITS (.8); REVIEW RELATED DOCUMENTATION, RELATED EMAILS AND CALLS (1.1); REVIEW DIP ORDER (.2); RELATED EMAILS (.5).				
02/20/23	Berkovich, Ronit J.	1.60	3,080.00	011	67021243
	REVIEW REVISED DIP ORDER AND EMAIL J. GOLTSEY RE SAME (.2); EMAILS WITH TEAM RE DIP CREDIT AGREEMENT (.4); REVIEW AND PROVIDE COMMENTS ON DIP ORDER (.7); EMAILS WITH TEAM RE DIP (.2); REVIEW AND PROVIDE COMMENTS ON DIP ORDER (.1).				
02/20/23	Pucci-Sisti Maisonneuve, Maximilien J.	5.30	7,287.50	011	66973911
	AD HOC GROUP LENDER COMMENTARY REVIEW AND DISCUSSION WITH WEIL TEAM (0.8); EXHIBITS' REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK (0.7); CREDIT AGREEMENT REVIEW AND DISCUSSION WITH PJT, ALIX, CORE, AND WEIL TEAM (2.6); SIDE LETTER REVIEW AND DISCUSSION WITH D. FREEMAN, R. BERKOVICH AND C. STANTZYK-GUZEK (0.3); FINAL ORDER REVIEW AND DISCUSSION WITH J. GOLTSEY (0.2); ORGANIZATIONAL DOCUMENTATION DISCUSSION WITH C. STANTZYK-GUZEK (0.2); PREPARE FOR AND PARTICIPATE IN CREDIT AGREEMENT DISCUSSION WITH PREPETITION NOTEHOLDERS' COUNSEL (0.5).				
02/20/23	Burbridge, Josephine Avelina	1.50	2,062.50	011	66975906
	REVIEW AND REVISE DIP CREDIT AGREEMENT AND SCHEDULES (0.6); CORRESPONDENCE WITH M. MAISONROUGE, R. BERKOVICH AND D. FREEMAN RE: DIP ISSUES LIST (0.8); CALL WITH M. MAISONROUGE RE: SAME (0.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/20/23	Goltser, Jonathan CALL WITH PAUL HASTINGS RE DIP ORDER COMMENTS (.3); REVISE DIP ORDER AND COORDINATE COMMENTS TO DIP ORDER FROM EQUIPMENT LENDERS, AD HOC GROUP, DIP LENDER AND WEIL BANKING TEAM (4); REVIEW AND COMMENT ON CREDIT AGREEMENT (1).	5.30	6,492.50	011	67020424
02/20/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING AND CHOATE TEAMS RE: ANCILLARIES AND EXHIBITS (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING, CHOATE AND CORE TEAMS RE: SIDE LETTER (0.2); REVIEW CHOATE COMMENTS TO RESOLUTIONS (0.1); REVIEW REVISED DRAFT OF EXHIBITS (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING AND CORE TEAMS RE: RESOLUTIONS AND ORGANIZATIONAL DOCUMENTS (0.4); REVIEW REVISED PERFECTION CERTIFICATE AND CREDIT AGREEMENT SCHEDULES (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: REVISED SCHEDULES (0.1).	1.40	1,491.00	011	66982323
02/20/23	Mezzatesta, Jared DRAFT NOTICE OF FILING OF FINAL DIP ORDER (1.0); CONDUCT RESEARCH RE: DIP OBJECTION REPLY (.4).	1.40	1,050.00	011	66976042
02/20/23	Qian, Yi PREPARE FOR CLOSING.	2.30	1,725.00	011	66971120
02/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. GOLTSEY, J. BAILEY, J. BROOKNER, J. BURBAGE AND E. GILAD REGARDING FORM OF FINAL DIP ORDER.	0.30	568.50	011	67051376
02/21/23	Freeman, Danek A. ATTENTION TO CLOSING ISSUES, CLOSING DELIVERABLES, SCHEDULES AND EXHIBITS (.8); ATTENTION COLLATERAL ISSUES INCLUDING INVESTMENT ACCOUNT AND REAL ESTATE (.8); REVIEW OF RELATED DOCUMENTATION, RELATED EMAILS AND CALLS (.9); ATTENTION TO CELSIUS PREPACKAGED (.1); RELATED EMAILS (.4).	3.00	5,250.00	011	67052716
02/21/23	Berkovich, Ronit J.	2.40	4,620.00	011	67021307

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL PAUL HASTINGS RE DIP ISSUE (.1); REVIEW REVISED DIP ORDER (.1); CONFER WITH J. GOLTSEY RE DIP ISSUES (.1); CONFER WITH VARIOUS PARTIES RE DIP ORDER (.2); CONFER WITH J. GOLTSEY RE DIP ORDER (.3); CONFER WITH R. SCHROCK RE DIP ORDER (.2); CONFER WITH J. MEZZATESTA RE DIP ORDER (.1); CONFER WITH J. GOLTSEY RE DIP STRATEGY (.3); CONFER WITH J. GOLTSEY AND R. SCHROCK RE DIP STRATEGY (.2); REVIEW AND REVISE DIP ORDER (.1); CONFER WITH J. GOLTSEY RE DIP ORDER (.1); CONFER WITH A. COHEN RE DIP ORDER (.1); CONFER WITH J. GOLTSEY RE DIP LOAN (.1); CONFER WITH J. GOLTSEY AND R. BLOKH RE DIP LOAN (.1); EMAILS WITH TEAM RE DIP ISSUES (.2); EMAILS WITH TEAM RE DIP (.1).				
02/21/23	Pucci-Sisti Maisonrouge, Maximilien J.	5.80	7,975.00	011	66992095
	SIDE LETTER REVIEW AND DISCUSSION WITH E. WISSMAN, K. WATERMAN AND T. DUCHENE (0.3); CREDIT AGREEMENT SCHEDULES' AND EXHIBITS' REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK (0.4); REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH WEIL TEAM, CORE AND ALIX PARTNERS (4.0); CONTROL AGREEMENT AND INVESTMENTS ACCOUNT DISCUSSIONS WITH T. DUCHENE, K. CARNEVALI, D. FREEMAN, R. BERKOVICH AND J. GOLTSEY (1.1).				
02/21/23	Burbridge, Josephine Avelina	0.40	550.00	011	66999717
	REVIEW AND REVISE DIP CREDIT AGREEMENT SCHEDULES.				
02/21/23	Goltser, Jonathan	6.70	8,207.50	011	67021472
	COORDINATE DIP ORDER CALLS WITH COUNTER PARTIES (.3); CALL WITH DIP LENDER, UCC AND EQUIPMENT LENDER RE DIP ORDER (.6); CALL WITH DIP LENDER AND AD HOC GROUP RE DIP ORDER (.5); NEGOTIATE DIP ORDER LANGUAGE AND REVISE DIP ORDER (5.3).				
02/21/23	Cohen, Alexander Paul	0.50	612.50	011	67075719
	REVIEW INTERIM DIP ORDER (0.2); DISCUSS SAME WITH WEIL TEAM (0.3).				
02/21/23	Stantzyk-Guzek, Claudia	3.90	4,153.50	011	66990611

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH WEIL BANKING RE: SIDE LETTER, EXHIBITS, INSURANCE AND SIGNATURE PACKETS (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING AND CORE TEAMS RE: CREDIT AGREEMENT SCHEDULES (0.1); REVISE DRAFT CREDIT AGREEMENT, CREDIT AGREEMENT SCHEDULES AND POST-CLOSING SCHEDULE (1.6); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING AND WEIL REAL ESTATE TEAMS RE: REVISED DRAFT CREDIT AGREEMENT, CREDIT AGREEMENT SCHEDULES, PERFECTION CERTIFICATE SCHEDULES AND POST-CLOSING SCHEDULE (0.7); EMAIL CORRESPONDENCE WITH WEIL BANKING, LOEB AND CHOATE TEAMS RE: CNB DACA (0.1); REVIEW REVISED DRAFT OF EXHIBITS (0.2); DISCUSSION WITH M. MAISONROUGE (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: ORGANIZATIONAL DOCUMENTS (0.1); REVIEW REVISED DRAFTS OF PERFECTION CERTIFICATE SCHEDULES AND CREDIT AGREEMENT SCHEDULES (0.3); EMAIL CORRESPONDENCE WITH CHOATE RE: WEIL COMMENTS TO EXHIBITS, PERFECTION CERTIFICATE SCHEDULES, CREDIT AGREEMENT SCHEDULES AND POST-CLOSING SCHEDULE (0.1).				
02/21/23	Jaikaran, Elizabeth Shanaz	1.20	1,614.00	011	66982604
	PREPARE COMMENTS TO DIP SCHEDULES.				
02/21/23	Barras, Elizabeth	0.40	364.00	011	66996048
	REVIEW CHOATE REVISIONS TO DIP SCHEDULES (.1); REVIEW CEDARVALE PROPERTY INFORMATION AND DOCUMENTS (.1); EMAIL SUMMARY TO L. JAIKARAN (.1); REVIEW EMAIL AND OTHER DOCUMENTS FROM BANKING RE ADDITIONAL CHANGES TO SCHEDULE AND PERFECTION CERTIFICATE (.1).				
02/21/23	Markovitz, David	1.00	910.00	011	67408212
	DRAFT SCHEDULES TO CREDIT AGREEMENT.				
02/21/23	Waterman, Katherine	4.20	3,822.00	011	66989937
	UPDATE RESOLUTION SIGNATURE PAGES (.5); CORRESPONDENCE WITH E. QUIAN RE: DEAL STATUS (.2); COMPILE SECRETARY'S CERTIFICATE AND CLOSING OFFICER CERTIFICATE (1); WORK ON PERFECTION CERTIFICATE AND CREDIT AGREEMENT SCHEDULES (1.4); REVIEW SIGNATURE PAGES (.5); CORRESPONDENCE WITH INSURANCE BROKER ON INSURANCE DELIVERABLES (.1); WORK ON SIDE LETTER AND CORRESPONDENCE ON SIDE LETTER WITH CHOATE (.5).				
02/21/23	Wissman, Eric	2.40	2,184.00	011	66986240
	RESEARCH/DILIGENCE IN CONNECTION WITH DIP SIDE LETTER, AND RELATED EXCHANGES WITH P. HELLER AND M. MAISONROUGE.				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/21/23	Qian, Yi REVIEW SCHEDULES AND PREPARE FOR CLOSING.	4.80	3,600.00	011	66982437
02/21/23	Arias, Juan C. REVIEW AND UPDATE IP SCHEDULES ON PERFECTION CERTIFICATE.	0.40	198.00	011	66986126
02/21/23	Verpoucke, Emma DRAFT SIGNATURE PACKETS BY DOCUMENT (1.3); DRAFT EXHIBITS TO SECRETARY'S CERTIFICATE (.8).	2.10	619.50	011	67019212
02/22/23	Goldring, Stuart J. CONSIDER C. STANTZYK-GUZEK EMAIL REGARDING DRAFT DIP AGREEMENT (.1); CALL WITH A. STERNBERG REGARDING SAME (.2).	0.30	628.50	011	67479510
02/22/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH CHAMBERS AND R. BERKOVICH REGARDING RESCHEDULING OF THE DIP HEARING (.3); MEET WITH J. GOLTSEY REGARDING OBJECTION TO FINAL DIP (.2).	0.50	947.50	011	67007032
02/22/23	Freeman, Danek A. FINALIZE DIP CREDIT AGREEMENT AND CLOSING DOCUMENTS (3.0); RELATED CALLS, EMAILS AND MEETINGS (1.8).	4.80	8,400.00	011	67052590
02/22/23	Berkovich, Ronit J. REVIEW EQUIPMENT LENDER OBJECTION TO DIP (.1); EMAILS WITH TEAM RE EQUIPMENT LENDER OBJECTION TO DIP (.1); CONFER WITH J. GOLTSEY RE DIP OBJECTION (.2); CONFER WITH J. GOLTSEY AND B. LOHAN RE DIP OBJECTION (.2); CONFER WITH J. GOLTSEY AND A. BURBRIDGE RE DIP OBJECTION (.1); EMAILS WITH J. GOLTSEY RE DIP (.3); EMAILS WITH TEAM RE DIP (.4); CALL WITH CHOATE RE DIP CREDIT AGREEMENT (.7).	2.10	4,042.50	011	67022454
02/22/23	Pucci-Sisti Maisonrouge, Maximilien J. CREDIT AGREEMENT DISCUSSION WITH CHOATE (1.2); CREDIT AGREEMENT REVIEW AND RELATED ISSUES' LIST DRAFTING AND DISCUSSION WITH WEIL TEAM (7.2); EXHIBITS' REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK (1.2); DISCUSSION WITH ALIX PARTNERS RE: CREDIT AGREEMENT (0.3).	9.90	13,612.50	011	66996937

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/22/23	Burbridge, Josephine Avelina	2.00	2,750.00	011	67000074
	REVIEW LENDER'S ISSUES LIST (0.4); CONFER WITH R. BERKOVICH RE: SAME (0.1); ATTEND CALL WITH LENDER'S COUNSEL AND WEIL TEAM RE: LENDER'S ISSUES LIST (0.3); REVIEW AND REVISE DIP CREDIT AGREEMENT AND SCHEDULES (0.4); DRAFT AND COMMENT ON ISSUES LIST (0.4); CORRESPONDENCE WITH M. MAISONROUGE, K. HALL, T. DUCHENE AND R. BERKOVICH RE: CREDIT AGREEMENT AND SCHEDULES (0.4).				
02/22/23	Goltser, Jonathan	5.10	6,247.50	011	67021432
	CALL WITH WEIL BANKING AND CHOATE RE DIP CREDIT AGREEMENT (1); COMMENT ON CREDIT AGREEMENT AND RESPOND TO QUESTIONS FROM WEIL BANKING (1); REVIEW OBJECTIONS TO DIP ORDER AND RESEARCH CARVE-OUT OBJECTIONS RESPONSES (1.5); NEGOTIATE AND REVISE DIP ORDER LANGUAGE RE EQUIPMENT LENDERS AND AD HOC GROUP (1.6).				
02/22/23	Stantzyk-Guzek, Claudia	3.60	3,834.00	011	66999863
	EMAIL CORRESPONDENCE WITH WEIL BANKING RE: EXECUTED DOCUMENTS, AMENDING BYLAWS, INSURANCE CERTIFICATES AND CLOSING MECHANICS (0.2); EMAIL CORRESPONDENCE WITH CHOATE AND WEIL BANKING TEAMS RE: AMENDING ORGANIZATIONAL DOCUMENT, ISSUANCE OF SHARES AND RESOLUTIONS (0.2); ATTEND CALL WITH WEIL BANKING, WEIL RESTRUCTURING, WEIL REAL ESTATE AND CHOATE TEAMS RE: REVISED DRAFT OF CREDIT AGREEMENT (1.2); EMAIL CORRESPONDENCE WITH WEIL TAX RE: DISTRIBUTIONS AND REVISED DRAFT OF CREDIT AGREEMENT (0.1); EMAIL CORRESPONDENCE WITH CORE RE: INVESTMENT ACCOUNT (0.1); REVIEW CHOATE COMMENTS TO CREDIT AGREEMENT SCHEDULES, PERFECTION CERTIFICATE SCHEDULES, POST-CLOSING SCHEDULE AND EXHIBITS (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: CHOATE COMMENTS TO SCHEDULES AND EXHIBITS (0.1); EMAIL CORRESPONDENCE WITH CORE, CHOATE AND WEIL BANKING TEAMS RE: AFFILIATE TRANSACTIONS SCHEDULE (0.3); REVISE DRAFT CREDIT AGREEMENT (0.6); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING AND WEIL REAL ESTATE RE: CHOATE COMMENTS TO CREDIT AGREEMENT AND REVISED DRAFT OF CREDIT AGREEMENT (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: SIGNATURE PACKETS (0.1).				
02/22/23	Waterman, Katherine	2.70	2,457.00	011	66997616
	UPDATE SCHEDULES AND PERFECTION CERTIFICATE (1); COMPILE DOCUMENTS FOR CLOSING (.5); CORRESPONDENCE WITH BROKER AND BANKING AND FINANCE TEAM ON INSURANCE CERTIFICATES (.2); MEET WITH BANKING TEAM AND CHOATE TO DISCUSS OPEN CREDIT AGREEMENT POINTS (1).				
02/22/23	Mezzatesta, Jared	0.70	525.00	011	66996830

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSSION WITH J. GOLTSEY REGARDING DIP OBJECTIONS (0.2); RESEARCH SIMILAR DIP OBJECTIONS AND REPLIES (0.3); RESEARCH DIP DEADLINE (0.2).				
02/22/23	Qian, Yi PREPARE FOR CLOSING.	2.40	1,800.00	011	66993681
02/22/23	Sternberg, Adam J. EMAILS AND CALL WITH WEIL BANKING TEAM RE: REPLACEMENT DIP (.3); CALL WITH S. GOLDRING RE: SAME (.2).	0.50	672.50	011	66999867
02/23/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH CHAMBERS AND R. BERKOVICH REGARDING CONTINUED FINAL DIP HEARING (.3); REVIEW NOTICE OF CHANGE OF FINAL HEARING AND FURTHER REVISED NOTICE (.2); COMMUNICATIONS WITH J. MEZZATESTA REGARDING NOTICE (.1); REVIEW WITNESS AND EXHIBIT LIST (.1); MEETING WITH J. MEZZATESTA REGARDING WITNESS AND EXHIBIT LIST AND AGENDA (.1).	0.80	1,516.00	011	67007000
02/23/23	Freeman, Danek A. ATTENTION TO CLOSING ISSUES, CLOSING DELIVERABLES, SCHEDULES AND EXHIBITS (1.0); ATTENTION COLLATERAL ISSUES INCLUDING INVESTMENT ACCOUNT AND REAL ESTATE (.5); REVIEW OF REVISED CREDIT AGREEMENT AND ISSUES LISTS (.5); REVIEW OF RELATED DOCUMENTATION, RELATED EMAILS AND CALLS (.5).	2.50	4,375.00	011	67052678
02/23/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP (.2); EMAILS WITH J. GOLTSEY RE DIP (.1); CONFER WITH J. GOLTSEY RE DIP ORDER (.3).	0.60	1,155.00	011	67023348
02/23/23	Pucci-Sisti Maisonrouge, Maximilien J.	6.50	8,937.50	011	67002717

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH D. FREEMAN, E. WISSMAN, R. BLOKH AND C. STANTZYK-GUZEK (4.4); AFFILIATED TRANSACTIONS SCHEDULE REVIEW AND DISCUSSION WITH CHOATE, T. DUCHENE AND K. WATERMAN (0.3); WORKING GROUP CALL WITH CORE, PJT, ALIX AND R. BERKOVICH (0.2); PREPARE FOR AND PARTICIPATE IN CREDIT AGREEMENT DISCUSSION WITH PAUL HASTINGS (0.8); POST-CLOSING OBLIGATION SCHEDULE REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK (0.4); REVIEW AND REVISE PERFECTION CERTIFICATE AND DISCUSSION WITH C. STANTZYK-GUZEK (0.2); REVIEW AND REVISE EXHIBITS' AND DISCUSSION WITH C. STANTZYK-GUZEK (0.2).				
02/23/23	Burbridge, Josephine Avelina ATTEND CALL WITH J. GOLTSEY, M. MAISONROUGE, M. ISAACSON AND E. GILAD RE: DIP CREDIT AGREEMENT (0.4).	0.40	550.00	011	67039303
02/23/23	Kim, Catherine Minji RESPOND TO BANKING TEAM QUESTION RE: IP SCHEDULES FOR CREDIT AGREEMENT.	0.30	403.50	011	67004931
02/23/23	Goltser, Jonathan CALL WITH WEIL BANKING AND AD HOC GROUP COUNSEL RE CREDIT AGREEMENT (.5); RESEARCH TIMING OF DIP ORDER FILING PER SDTX RULES (.2); NEGOTIATE DIP ORDER LANGUAGE AND REVISE DIP ORDER PER COMMENTS RECEIVED FROM AD HOC GROUP AND EQUIPMENT LENDERS (1.7); RESPOND TO INQUIRIES FROM WEIL BANKING RE CREDIT AGREEMENT (1).	3.40	4,165.00	011	67021490
02/23/23	Stantzyk-Guzek, Claudia	2.80	2,982.00	011	67006359

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSSIONS WITH M. MAISONROUGE RE: CREDIT AGREEMENT (0.2); EMAIL CORRESPONDENCE WITH CHOATE AND CORE TEAMS RE: AFFILIATE TRANSACTIONS SCHEDULE (0.2); EMAIL CORRESPONDENCE WITH CORE TEAM RE: AMENDING BYLAWS (0.1); REVIEW CHOATE COMMENTS TO PERFECTION CERTIFICATE SCHEDULES, POST-CLOSING SCHEDULE, CREDIT AGREEMENT SCHEDULES AND EXHIBITS (0.3); REVISE CREDIT AGREEMENT SCHEDULES AND POST-CLOSING SCHEDULE (0.4); EMAIL CORRESPONDENCE WITH CHOATE AND WEIL BANKING RE: WEIL COMMENTS TO CREDIT AGREEMENT SCHEDULES, PERFECTION CERTIFICATE SCHEDULES AND POST-CLOSING SCHEDULE (0.5); EMAIL CORRESPONDENCE WITH CHOATE AND WEIL BANKING RE: INSURANCE CERTIFICATES (0.1); EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING, WEIL BANKING AND WEIL M&A TEAMS RE: POST-CLOSING SHARE ISSUANCE (0.1); REVIEW REVISED DRAFT OF POST-CLOSING SCHEDULE (0.1); DISCUSSIONS WITH S. JUTRAS (0.2); REVISE PERFECTION CERTIFICATE SCHEDULES (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING AND LOEB TEAMS RE: CNB DACA (0.1); REVIEW EXECUTION VERSION OF PERFECTION CERTIFICATE (0.1); EMAIL CORRESPONDENCE WITH CHOATE RE: COMMENTS TO EXHIBITS (0.1); REVIEW REVISED DRAFT OF PATENT SECURITY AGREEMENT (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: PATENT SECURITY AGREEMENT (0.1).				
02/23/23	Polishuk, Menachem ATTENTION TO DIP RESPONSE.	0.90	819.00	011	67002739
02/23/23	Waterman, Katherine REVISE PERFECTION CERTIFICATE AND CREDIT AGREEMENT SCHEDULES (.7); COMPILE AND RE-DATE CLOSING DOCUMENTS (.5); CORRESPONDENCE WITH CHOATE RE: REMAINING/OPEN CLOSING DELIVERABLES (.5); WORK ON IP SCHEDULES (.5); CORRESPONDENCE RE: INSURANCE CERTIFICATE (.1).	2.30	2,093.00	011	67006124
02/23/23	Qian, Yi PREPARE FOR CLOSING.	1.60	1,200.00	011	67001266
02/23/23	Heller, Paul E. REVIEW DIP FOR REPLACEMENT CREDIT AGREEMENT.	0.30	367.50	011	67007030
02/23/23	Fabsik, Paul	1.50	712.50	011	67009875

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE NOTICE OF HEARING REGARDING ENTRY OF A FINAL ORDER (I) AUTHORIZING THE DEBTORS TO (A) OBTAIN SENIOR SECURED NON-PRIMING SUPERPRIORITY REPLACEMENT POSTPETITION FINANCING AND (B) USE CASH COLLATERAL, (II) GRANTING LIENS AND PROVIDING CLAIMS WITH SUPERPRIORITY ADMINISTRATIVE EXPENSE STATUS ON A FINAL BASIS, (III) MODIFYING THE AUTOMATIC STAY AND (IV) GRANTING RELATED RELIEF.				
02/24/23	Goldring, Stuart J.	0.90	1,885.50	011	67012190
	CONSIDER LENDER MARK-UP TO DRAFT DIP AGREEMENT (.4); DISCUSS SAME WITH A. STERNBERG (.5).				
02/24/23	Freeman, Danek A.	2.40	4,200.00	011	67020049
	ATTENTION TO DIP CLOSING (0.5); REVIEW REVISED CREDIT AGREEMENT AND ANCILLARY DOCUMENTS, AND RELATED CALLS AND EMAILS RE: SAME (1.9).				
02/24/23	Berkovich, Ronit J.	1.30	2,502.50	011	67023951
	REVIEW COMMENTS TO DIP ORDER AND EMAIL R. MEISLER RE SAME (.1); EMAILS WITH TEAM RE DIP (.1); CONFER WITH J. GOLTSEY RE DIP (.1); CALL WITH PJT AND ALIX RE DIP BUDGET (.5); EMAILS WITH ALL PARTIES RE DIP ORDER (.1); CONFER WITH J. GOLTSEY RE DIP ORDER (.2); CONFER WITH M. MAISONROUGE AND J. GOLTSEY RE DIP CREDIT AGREEMENT ISSUE (.2).				
02/24/23	Pucci-Sisti Maisonrouge, Maximilien J.	5.30	7,287.50	011	67010592
	REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH CORE, PJT, ALIX, D. FREEMAN, R. BERKOVICH AND J. GOLTSEY (1.6); CREDIT AGREEMENT REVIEW AND DISCUSSION WITH PAUL HASTINGS, CHOATE, R. BERKOVICH, J. GOLTSEY AND D. FREEMAN (3.7).				
02/24/23	Burbridge, Josephine Avelina	0.60	825.00	011	67039570
	CORRESPONDENCE WITH M. MAISONROUGE RE: COMMENTS TO DIP CREDIT AGREEMENT (0.4); CORRESPONDENCE WITH WEIL TEAM AND K. HALL RE: PROPERTIES AND COIS (0.2).				
02/24/23	Goltser, Jonathan	3.40	4,165.00	011	67021723
	UPDATE DIP ORDER PER EQUITY COMMITTEE COMMENTS AND FURTHER REVISE AND NEGOTIATE LANGUAGE REGARDING LIENS ON BITCOIN AND CARVE-OUT (2.1); EMAILS AND CALLS WITH WEIL BANKING RE OUTSTANDING ITEMS IN CREDIT AGREEMENT (1.3).				
02/24/23	Stantzyk-Guzek, Claudia	1.80	1,917.00	011	67026326

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. KUTNER (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL M&A AND CORE TEAMS RE: ISSUANCE OF SHARES/AMENDING BYLAWS (0.1); REVIEW CHOATE COMMENTS TO CREDIT AGREEMENT SCHEDULES, POST-CLOSING SCHEDULE AND EXHIBITS (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: CREDIT AGREEMENT SCHEDULES AND EXHIBITS (0.2); EMAIL CORRESPONDENCE WITH CORE AND AON TEAMS RE: PROPERTY INSURANCE CERTIFICATE (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL TAX RE: REVISED DRAFT OF CREDIT AGREEMENT (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING, AON AND CHOATE TEAMS RE: MUSKOGEE ADDRESS (0.1); REVISE DRAFT CREDIT AGREEMENT (0.3); REVIEW EXECUTION WORD VERSIONS OF CLOSING DOCUMENTS (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING, AON, CORE AND CHOATE TEAMS RE: INSURANCE CERTIFICATES (0.1); EMAIL CORRESPONDENCE WITH CHOATE RE: CREDIT AGREEMENT SCHEDULES AND POST-CLOSING SCHEDULE (0.1); EMAIL CORRESPONDENCE WITH CORE, PJT AND ALIX TEAMS RE: WEIL COMMENTS TO DIP CREDIT AGREEMENT (0.1).				
02/24/23	Reyes, Destiny DISCUSS CASH COLLATERAL ISSUES WITH J. GOLTZER.	0.30	273.00	011	67020979
02/24/23	Waterman, Katherine COMPILE CLOSING DOCUMENTS (.2); INCORPORATE COMMENTS TO CREDIT AGREEMENT (.3); CORRESPONDENCE WITH CHOATE RE: CLOSING DELIVERABLES AND OUTSTANDING ITEMS AHEAD OF CLOSING (1).	1.50	1,365.00	011	67021272
02/24/23	Graybill, Joshua David REVIEW CHOATE MARKUP OF DIP CREDIT AGREEMENT.	1.40	1,785.00	011	67023778
02/24/23	Qian, Yi PREPARE FOR CLOSING.	0.20	150.00	011	67010228
02/24/23	Kogel, Chaim REVIEW AND ANALYZE REPLACEMENT DIP.	0.30	351.00	011	67018774
02/24/23	Sternberg, Adam J. REVIEW AND ANALYZE REVISED DRAFT OF REPLACEMENT DIP (.5); CALLS AND EMAILS WITH S. GOLDRING RE: SAME (.4); CALL AND EMAILS WITH BANKING TEAM RE: SAME (.3).	1.20	1,614.00	011	67021040

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/25/23	Freeman, Danek A. ATTENTION TO DIP CLOSING (0.5); REVIEW REVISED CREDIT AGREEMENT AND ANCILLARY DOCUMENTS, AND RELATED CALLS AND EMAILS RE: SAME (0.5).	1.00	1,750.00	011	67020009
02/25/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP STATUS AND STRATEGY (.2); EMAIL WITH M. MAISONROUGE RE DIP CREDIT AGREEMENT (.1); CONFER WITH M. MAISONROUGE RE DIP CREDIT AGREEMENT (.1).	0.40	770.00	011	67024377
02/25/23	Pucci-Sisti Maisonrouge, Maximilien J. CREDIT AGREEMENT REVIEW AND DISCUSSION WITH R. BERKOVICH AND D. FREEMAN (1.1); CREDIT AGREEMENT DISCUSSIONS WITH PAUL HASTINGS (0.2).	1.30	1,787.50	011	67013161
02/26/23	Perez, Alfredo R. REVIEW AND COMMENT ON THE NOTICE FOR THE PROPOSED FINAL DIP ORDER AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.3).	0.30	568.50	011	67023830
02/26/23	Freeman, Danek A. ATTENTION TO DIP CLOSING (0.5); REVIEW REVISED CREDIT AGREEMENT AND ANCILLARY DOCUMENTS, AND RELATED CALLS AND EMAILS RE: SAME (1.0).	1.50	2,625.00	011	67020125
02/26/23	Berkovich, Ronit J. CONFER WITH J. VENTOLA RE DIP (.1); EMAILS WITH J. GOLTSEY RE DIP (.1); EMAILS WITH PARTIES RE DIP ORDER (.1).	0.30	577.50	011	67037417
02/26/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE CREDIT AGREEMENT AND DISCUSSION WITH D. FREEMAN AND A. BURBRIDGE.	0.40	550.00	011	67013200
02/26/23	Burbridge, Josephine Avelina REVIEW COMMENTS TO DIP CREDIT AGREEMENT.	0.20	275.00	011	67021269
02/26/23	Goltser, Jonathan REVISE DIP ORDER.	0.50	612.50	011	67054755

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/26/23	Mezzatesta, Jared DRAFT AND FILE NOTICE OF FILING OF FINAL DIP ORDER.	1.10	825.00	011	67018202
02/26/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FINAL DIP ORDER.	2.80	1,330.00	011	67013202
02/27/23	Perez, Alfredo R. REVIEW NOTICE FOR FILING FINAL DIP CREDIT AGREEMENT AND COMMUNICATIONS WITH J. MEZZATESTA REGARDING SAME.	0.10	189.50	011	67052248
02/27/23	Westerman, Gavin CALL WITH A. KUTNER AND RELATED EMAIL CORRESPONDENCE REGARDING PLEDGE.	0.20	345.00	011	67039747
02/27/23	Freeman, Danek A. ATTENTION TO DIP CLOSING AND RELATED CALLS (.2); INTERNAL MEETING AND EMAILS RE: SAME (.4).	0.60	1,050.00	011	67038693
02/27/23	Berkovich, Ronit J. EMAILS WITH WEIL TEAM RE DIP ORDER (.1); CONFER WITH M. MAISONROUGE RE DIP (.1); CONFER WITH T. TSEKERIDES RE DIP HEARING (.1); EMAIL WITH R. BLOKH RE DIP (.1); CONFER WITH J. GOLTSEY RE DIP (.2).	0.60	1,155.00	011	67039267
02/27/23	Pucci-Sisti Maisonrouge, Maximilien J. CLOSING DOCUMENTATION REVIEW, RELEASE AND DISCUSSION WITH K. WATERMAN (0.3); FINANCIAL DELIVERY DISCUSSION WITH R. BERKOVICH AND R. BLOKH (0.2); POST-CLOSING REQUIREMENT DISCUSSION WITH K. WATERMAN (0.1).	0.60	825.00	011	67040139
02/27/23	Goltser, Jonathan COORDINATE FILING OF DIP CREDIT AGREEMENT (.5); COORDINATE WITH WEIL CORPORATE REGARDING CORPORATE DOCUMENTS REQUIRED FOR CREDIT AGREEMENT (.5); COORDINATE OBJECTION WITHDRAWALS (.2); COORDINATE INVOICE PAYMENTS PER DIP ORDER (.2).	1.40	1,715.00	011	67055004
02/27/23	Waterman, Katherine	2.20	2,002.00	011	67038285

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW COMPILED, EXECUTED CLOSING DOCUMENTS FROM CHOATE (.7); COMPILE POST-CLOSING CHECKLIST (1); CORRESPOND WITH CHOATE RE: CLOSING AND CLOSING DOCUMENTS (.3); CORRESPONDENCE WITH INSURANCE BROKER RE: UPDATED ENDORSEMENTS (.2).				
02/27/23	Mezzatesta, Jared DRAFT CREDIT AGREEMENT NOTICE OF FILING.	0.80	600.00	011	67033639
02/27/23	Qian, Yi PREPARE FOR CLOSING.	0.40	300.00	011	67037072
02/27/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF CREDIT AGREEMENT FOR DEBTORS REPLACEMENT POSTPETITION FINANCING.	0.70	332.50	011	67023857
02/28/23	Berkovich, Ronit J. REVIEW AD HOC EQUITY GROUP OBJECTION TO DIP AND EMAIL TEAM RE SAME (.2); EMAILS WITH J. GOLTSEY RE DIP ORDER (.2); REVIEW REPLY TO OBJECTION TO DIP (.1); EMAILS WITH R. SCHROCK RE REPLY TO OBJECTION TO DIP (.1); CONFER WITH J. VENTOLA RE DIP (.2); CONFER WITH M. POLISHUK AND J. MEZZATESTA RE DIP SCRIPT (.1); EMAILS WITH J. GOLTSEY RE DIP (.1); EMAILS WITH CREDITORS RE DIP (.1).	1.10	2,117.50	011	67071325
02/28/23	Burbridge, Josephine Avelina MEETING WITH E. BARRAS RE: DIP LOAN AND POST-CLOSING MORTGAGES (0.3); CORRESPONDENCE RE: SAME (0.2).	0.50	687.50	011	67055957
02/28/23	Goltser, Jonathan EMAILS AND CALLS WITH WEIL CORPORATE RE CORP CHANGES FOR DIP AGREEMENT.	0.30	367.50	011	67108703
02/28/23	Polishuk, Menachem REVIEW AD HOC EQUITY GROUP'S OBJECTION TO DIP (.2); REVIEW ALL CASES SITED IN SAME (.8).	1.00	910.00	011	67047529
02/28/23	Waterman, Katherine	0.10	91.00	011	67048420

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE RE: MAILING SIGNATURE PAGES WITH E. QUAN.					
02/28/23	Qian, Yi WORK ON POST CLOSING MATTERS.	0.30	225.00	011	67056489
SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		465.40	\$562,760.50		
02/03/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT BACKGROUND SECTION.	3.80	3,458.00	012	66848625
02/04/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT BACKGROUND SECTION.	6.40	5,824.00	012	66848635
02/05/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT BACKGROUND SECTION.	8.40	7,644.00	012	66848374
02/24/23	Berkovich, Ronit J. EMAILS TO M. FINK AND D. REYES RE DISCLOSURE STATEMENT (.1).	0.10	192.50	012	67023765
02/28/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT BACKGROUND SECTION.	1.40	1,274.00	012	67110650
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		20.10	\$18,392.50		
02/01/23	Wessel, Paul J. REVIEW WAGES MOTION FOR TIER II KERP (.3); EMAIL CORRESPONDENCE WITH R. SCHROCK RE: EMPLOYMENT ISSUE (.2).	0.50	1,047.50	013	66826812
02/01/23	Fink, Moshe A. REVIEW AND COMMENT ON REVISED KERP MOTION.	0.40	560.00	013	66851307

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/01/23	Reyes, Destiny REVISE KERP MOTION AND DECLARATION.	1.90	1,729.00	013	66848767
02/02/23	Wessel, Paul J. FINALIZE AND SEND EMPLOYEE TAX MEMORANDUM TO CORE (.5); EMAIL CORRESPONDENCE WITH L. BURGNER RE: TAX MATTERS (.2).	0.70	1,466.50	013	66837676
02/06/23	Wessel, Paul J. REVIEW W-2 ISSUE (.5); CONFERENCE WITH M. FINK RE: KERP MOTION (.2); EMAIL CORRESPONDENCE WITH A. HELYIGER RE: EMPLOYMENT LAW AND SECURITIES ISSUES (.4).	1.10	2,304.50	013	66867876
02/08/23	Wessel, Paul J. REVIEW DRAFT MOTION, DRAFT KERP AGREEMENT AND PRIOR BOARD ACTIONS ON TIER II KERP (.7); CONFERENCE WITH E. BERDINI ON REVISING DRAFTS (.3).	1.00	2,095.00	013	66888022
02/08/23	Berdini, Elissabeth REVIEW KERP INFORMATION (0.3); SUMMARIZE AND CORRESPOND WITH P. WESSEL RE: SAME (0.2); CALL WITH P. WESSEL RE: KERP (0.1); REVIEW KERP MOTION AND CORRESPOND WITH P. WESSEL RE: SAME (1.2).	1.80	2,106.00	013	66886558
02/09/23	Berkovich, Ronit J. CONFER WITH M. FINK RE KERP (.1).	0.10	192.50	013	66896999
02/09/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH CORE RE: TIER II KERP LIST AND TERMS (.3); REVIEW AND REVISE DRAFT KERP AGREEMENTS AND MOTION (.3).	0.60	1,257.00	013	66897731
02/09/23	Fink, Moshe A. REVIEW MATERIALS RE KERP AND CORRESPONDENCE WITH TEAM RE SAME.	0.40	560.00	013	66913709
02/09/23	Berdini, Elissabeth	0.10	117.00	013	66893625

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH P. WESSEL RE: KERP MOTION.				
02/10/23	Wessel, Paul J. REVIEW AND COMMENT ON TIER II KERP MOTION (.9); RELATED EMAIL CORRESPONDENCE WITH E. BERDINI (.3).	1.20	2,514.00	013	66907187
02/13/23	Berdini, Elissabeth CALL WITH A. CRABTREE RE: KERP MOTION (0.1); CALL WITH D. REYES RE: KERP MOTION (0.2); REVIEW AND COMMENT ON KERP MOTION (1.5).	1.80	2,106.00	013	66918321
02/13/23	Polishuk, Menachem CORRESPONDENCE RE: SEVERANCE PAY (.4); REVIEW NOTICE EMAIL RE: SEVERANCE PAYMENT AND MAKE APPROPRIATE CHANGES (.6).	1.00	910.00	013	66916022
02/13/23	Mezzatesta, Jared CORRESPONDENCE REGARDING SEVERANCE PAYMENT (0.1); DRAFT EMAIL TO NOTICE PARTIES REGARDING SEVERANCE PAYMENT (0.2).	0.30	225.00	013	66917434
02/14/23	Wessel, Paul J. CONFERENCE WITH E. BERDINI RE: COMMENTS ON KERP MOTION AND DRAFT AGREEMENT.	0.30	628.50	013	66940509
02/14/23	Fink, Moshe A. REVIEW AND COMMENT ON REVISED KERP MOTION (.9); DRAFT EMAIL TO TEAM AND CLIENT RE RESPONSE TO UCC DILIGENCE QUESTION RELATED THERETO (.4).	1.30	1,820.00	013	66969665
02/14/23	Berdini, Elissabeth REVIEW AND REVISE KERP MOTION (0.7); CORRESPOND WITH M. FINK, D. REYES RE: QUESTIONS ABOUT MOTION (0.6); REVIEW KERP INFORMATION (0.6); CORRESPOND WITH M. FINK RE: SAME (0.1).	2.00	2,340.00	013	66933859
02/14/23	Reyes, Destiny REVISE KERP MOTION.	2.30	2,093.00	013	66970958

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/15/23	Fink, Moshe A. REVIEW AND REVISE KERP MOTION (.4); CALLS WITH CLIENT RE SAME (.6); EMAIL WITH TEAM RE SAME (.3).	1.30	1,820.00	013	66974750
02/15/23	Berdini, Elissabeth CALL WITH M. FINK RE: KERP TIER 2 LETTER/MOTION (0.1).	0.10	117.00	013	66950084
02/15/23	Reyes, Destiny REVISE KERP MOTION.	1.70	1,547.00	013	66970944
02/16/23	Fink, Moshe A. DRAFT SLIDE FOR BOARD MEETING RE REVISED KERP.	0.90	1,260.00	013	67130144
02/17/23	Perez, Alfredo R. COMMUNICATIONS WITH M. POLISHUK REGARDING EMPLOYMENT ISSUES.	0.20	379.00	013	66975758
02/17/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH R. BERKOVICH RE: EMPLOYMENT AGREEMENT ISSUES (.3); REVIEW OF CURRENT EMPLOYMENT AGREEMENTS AND SUMMARY (.6); EMAIL CORRESPONDENCE WITH E. BERDINI RE: SAME (.3).	1.20	2,514.00	013	66976829
02/17/23	Fink, Moshe A. CALL WITH CLIENT RE KERP MOTION.	0.20	280.00	013	66969676
02/17/23	Berdini, Elissabeth REVIEW EMPLOYEE COMPENSATION INFORMATION (0.8); CORRESPOND WITH P. WESSEL RE: SAME (0.3).	1.10	1,287.00	013	66976933
02/17/23	Polishuk, Menachem EMAIL INTERESTED PARTIES RE: EMPLOYMENT ISSUE.	0.20	182.00	013	66973533
02/17/23	Polishuk, Menachem	0.30	273.00	013	67479781

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH TEAM RE: EMPLOYMENT ISSUE.				
02/21/23	Wessel, Paul J.	0.70	1,466.50	013	66986006
	WORK ON TIER II KERP AGREEMENTS WITH E. BERDINI (.3); CONFERENCE WITH E. BERDINI RE: EMPLOYMENT AGREEMENT ANALYSIS (.4).				
02/21/23	Fink, Moshe A.	2.10	2,940.00	013	67069462
	REVIEW AND REVISE KERP MOTION (1.3); CORRESPONDENCE WITH TEAM AND AND CLIENT RE SAME (.8).				
02/21/23	Berdini, Elissabeth	2.60	3,042.00	013	66990680
	REVIEW KERP MATERIALS (0.5); CORRESPOND WITH D. REYES, M. FINK RE: KERP MOTION (0.4); CALL WITH P. WESSEL RE: EMPLOYMENT AGREEMENTS, KERP (0.2); ANALYZE EMPLOYMENT AGREEMENTS (1.5).				
02/22/23	Fink, Moshe A.	0.50	700.00	013	67011675
	EMAILS WITH TEAM, CLIENT, COMPENSATION CONSULTANT AND CREDITOR COUNSEL RE KERP MOTION.				
02/22/23	Berdini, Elissabeth	4.50	5,265.00	013	67038294
	REVIEW, ANALYZE, AND SUMMARIZE EMPLOYMENT AGREEMENTS.				
02/23/23	Perez, Alfredo R.	0.30	568.50	013	67052165
	REVIEW AND COMMENT ON THE KERP MOTION (.3).				
02/23/23	Fink, Moshe A.	0.60	840.00	013	67005280
	EMAILS WITH TEAM RE AND CLIENT RE KERP MOTION (.3); REVIEW AND REVISE SAME (.3).				
02/23/23	Berdini, Elissabeth	0.70	819.00	013	67004236
	ANALYZE EMPLOYMENT AGREEMENTS AND CORRESPONDENCE WITH P. WESSEL RE: SAME.				
02/23/23	Reyes, Destiny	0.60	546.00	013	67020928

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE KERP MOTION.				
02/24/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH CLIENT AND WEIL TEAM REGARDING ALLEGATIONS IN THE KERP MOTION (.1).	0.10	189.50	013	67052294
02/24/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON KERP MOTION (.2).	0.20	385.00	013	67023708
02/24/23	Wessel, Paul J. REVIEW AND COMMENT ON DRAFT MOTION FOR KERP.	0.70	1,466.50	013	67020966
02/24/23	Fink, Moshe A. REVIEW AND REVISE KERP MOTION AND EMAILS WITH TEAM AND CLIENT RE SAME.	1.30	1,820.00	013	67011696
02/24/23	Berdini, Elissabeth REVIEW KERP MOTION (0.4); CORRESPOND WITH P. WESSEL RE: SAME (0.1); CORRESPOND WITH M. FINK, D. REYES, P. WESSEL, R. BERKOVICH RE: SAME (0.3).	0.80	936.00	013	67037758
02/24/23	Reyes, Destiny REVIEW AND REVISE KERP MOTION.	1.30	1,183.00	013	67021053
02/25/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON KERP MOTION (.5).	0.50	962.50	013	67024396
02/25/23	Reyes, Destiny UPDATE AND REVISE KERP MOTION.	2.90	2,639.00	013	67021032
02/26/23	Perez, Alfredo R. COMMUNICATIONS WITH M. FINK REGARDING KERP MOTION (.1).	0.10	189.50	013	67023916
02/26/23	Berkovich, Ronit J.	0.20	385.00	013	67037452

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE KERP MOTION.				
02/26/23	Fink, Moshe A. REVIEW AND REVISE REVISED DRAFT OF KERP MOTION AND CORRESPONDENCE WITH TEAM RE SAME.	1.40	1,960.00	013	67083860
02/26/23	Berdini, Elissabeth CORRESPOND WITH M. FINK RE: KERP MOTION.	0.10	117.00	013	67038238
02/26/23	Reyes, Destiny REVIEW AND REVISE KERP MOTION.	3.40	3,094.00	013	67021009
02/27/23	Perez, Alfredo R. REVIEW DOCUMENT REQUEST FROM U.S. TRUSTEE RELATING TO THE KERP AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME.	0.10	189.50	013	67052370
02/27/23	Berkovich, Ronit J. EMAIL WITH R. BLOKH RE KERP MOTION (.1); EMAILS WITH TEAM RE KERP MOTION (.1); CONFER WITH J. VENTOLA RE KERP MOTION (.1); CONFER WITH P. WESSEL AND E. BERDINI RE EMPLOYMENT AGREEMENT ISSUES (.5); CONFER WITH A. CRABTREE AND E. BERDINI RE KERP MOTION (.1); EMAILS WITH M. FINK AND D. REYES RE KERP MOTION (.1).	1.00	1,925.00	013	67039290
02/27/23	Wessel, Paul J. REVIEW AND INTERNAL DISCUSSION OF REQUESTS FROM US TRUSTEE ON KERP MOTION (.4); REVIEW AND DISCUSSION WITH R. BERKOVICH AND E. BERDINI RE: EMPLOYMENT AGREEMENT MATTERS (.7).	1.10	2,304.50	013	67038512
02/27/23	Fink, Moshe A. EMAIL WITH TEAM AND CLIENT RE KERP MOTION ISSUES AND U.S. TRUSTEE REQUESTS.	0.60	840.00	013	67088251
02/27/23	Berdini, Elissabeth PREPARE FOR CALL RE: EMPLOYMENT AGREEMENTS (0.3); CALL WITH R. BERKOVICH AND P. WESSEL RE: EMPLOYMENT AGREEMENTS (0.5); CALL WITH D. REYES RE: KERP MOTION (0.2); CALL WITH A. CRABTREE AND R. BERKOVICH RE: KERP MOTION (0.2); CALL WITH P. WESSEL RE: SAME (0.1).	1.30	1,521.00	013	67037990

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/27/23	Reyes, Destiny DRAFT EMAILS TO COMPANY AND COMPENSATION CONSULTANT REGARDING U.S. TRUSTEE DILIGENCE REQUEST.	0.20	182.00	013	67108885
02/27/23	Reyes, Destiny CONFER WITH E. BERDINI RE: KERP MOTION.	0.30	273.00	013	67108934
02/27/23	Crabtree, Austin B. CONFERENCES WITH D. REYES REGARDING KERP MOTION (0.2); CORRESPOND WITH ALIX TEAM REGARDING SAME (0.1); CORRESPOND WITH E. BERDINI AND P. WESSEL REGARDING SAME (0.1); CONFERENCE WITH E. BERDINI AND R. BERKOVICH (PARTIAL) REGARDING SAME (0.4).	0.80	936.00	013	67047111
02/28/23	Wessel, Paul J. REVIEW EMPLOYMENT AGREEMENT ISSUE WITH J. BARRY (.4); EMAIL CORRESPONDENCE WITH COMPENSATION CONSULTANT ON KERP MOTION ANALYSIS FOR U.S. TRUSTEE (.3).	0.70	1,466.50	013	67053474
02/28/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM RE KERP MOTION.	0.20	280.00	013	67052257
02/28/23	De Santis, Elena CALL WITH C. CALABRESE RE: U.S. TRUSTEE REQUESTS RE: KERP DOCUMENTS (0.1); ANALYZE DOCUMENTS RE: KERP (0.8); COMMUNICATIONS WITH D. REYES AND M. FINK RE: KERP DOCUMENTS (0.2).	1.10	1,347.50	013	67050010
02/28/23	Calabrese, Christine A. DISCUSS KERP DILIGENCE WITH E. DESANTIS.	0.30	403.50	013	67078708
02/28/23	Reyes, Destiny DISCUSS KERP WITH A. CRABTREE.	0.20	182.00	013	67110740
02/28/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING KERP MOTION.	0.20	234.00	013	67048301

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 013 - Employee Matters:		59.70	\$79,329.00		
02/01/23	Goltser, Jonathan COORDINATE WITH SIDLEY AND CLIENT TO UPDATE/FINALIZE NYDIG MOTION (.7).	0.70	857.50	014	66849337
02/02/23	Perez, Alfredo R. REVIEW NYDIG STIPULATION AND MOTION (.3); VARIOUS COMMUNICATIONS WITH J. GOLTSEY REGARDING SAME (.1).	0.40	758.00	014	66858978
02/02/23	Goltser, Jonathan FINALIZE AND FILE NYDIG MOTION.	2.40	2,940.00	014	66848982
02/02/23	Fabsik, Paul PREPARE AND FILE MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING AND APPROVING THE STIPULATION TRANSFERRING PROPERTY TO NYDIG ABL LLC IN EXCHANGE FOR FULL SATISFACTION OF DEBT, FREE AND CLEAR OF ALL LIENS, CLAIMS, INTERESTS, AND ENCUMBRANCES, AND (II) GRANTING RELATED RELIEF.	0.60	285.00	014	66833053
02/03/23	Perez, Alfredo R. REVIEW NOTES ON NYDIG'S MOTION (.1).	0.10	189.50	014	66859260
02/03/23	Markovitz, David MEETING TO DISCUSS EQUIPMENT LEASES WITH A. BURBRIDGE AND A. FEDER.	0.50	455.00	014	66845896
02/06/23	Goltser, Jonathan CALL WITH ALIX RE EQUIPMENT LEASES.	0.50	612.50	014	66913431
02/06/23	Goltser, Jonathan DRAFT SLIDE RE NYDIG AND COUPONS FOR BOARD MEETING.	0.80	980.00	014	66913441
02/07/23	Burbridge, Josephine Avelina	0.30	412.50	014	67449776

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW NYDIG TERM SHEET.				
02/07/23	Mezzatesta, Jared COMMUNICATION WITH INBOUND EQUIPMENT LESSOR'S COUNSEL.	0.10	75.00	014	66875756
02/08/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO EQUIPMENT LENDER ISSUES AND REQUESTS FROM STAKEHOLDERS.	1.50	3,142.50	014	66907738
02/08/23	Pucci-Sisti Maisonrouge, Maximilien J. EQUIPMENT LESSOR LIENS' DISCUSSION WITH R. BERKOVICH AND J. GOLTSEY.	0.20	275.00	014	66890112
02/09/23	Berkovich, Ronit J. EMAILS WITH CORE AND PJT RE EQUIPMENT LENDERS (.2); CONFER WITH A. MIDHA RE EQUIPMENT LENDERS (.1).	0.30	577.50	014	66897008
02/09/23	Mezzatesta, Jared RESEARCH PROCESS OF RECHARACTERIZING LEASES (1.8); REVISE LEASE RECHARACTERIZATION MEMORANDUM (0.3); DRAFT EMAIL OF OPTIONS FOR RECHARACTERIZATION PROCESS (0.3); DISCUSSION WITH J. GOLTSEY REGARDING RECHARACTERIZATION (0.2).	2.60	1,950.00	014	66893689
02/10/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE TREATMENT OF EQUIPMENT LENDERS AND EMAIL TO J. MEZZATESTA RE TREATMENT OF EQUIPMENT LENDERS (.5).	0.50	962.50	014	66909415
02/10/23	Mezzatesta, Jared DRAFT SLIDES FOR EQUIPMENT LENDER CALL WITH PJT (1.6); RESEARCH REGARDING LEASE RECHARACTERIZATION PROCESS (1.1).	2.70	2,025.00	014	66907563
02/11/23	Mezzatesta, Jared DRAFT SLIDES FOR EQUIPMENT LENDER CALL WITH PJT.	1.10	825.00	014	66907536
02/12/23	Berkovich, Ronit J.	1.20	2,310.00	014	66917844

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON SLIDES RE EQUIPMENT LENDER STRATEGY (.3); REVIEW AND REVISE PRESENTATION ON EQUIPMENT LENDER CONSIDERATIONS (.9).				
02/12/23	Mezzatesta, Jared	3.30	2,475.00	014	66908019
	REVISE SLIDES FOR EQUIPMENT LENDER CALL WITH PJT PER R. BERKOVICH COMMENTS AND ADDITIONS.				
02/13/23	Perez, Alfredo R.	0.50	947.50	014	66917435
	VARIOUS COMMUNICATIONS WITH S. FINK AND M. FINK REGARDING TOYOTA LEASES (.2); REVIEW LEASE SCHEDULE (.1); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA AND R. BERKOVICH REGARDING DAMAGE CLAIMS (.2).				
02/13/23	Berkovich, Ronit J.	3.30	6,352.50	014	66919775
	REVIEW AND REVISE SLIDES ON EQUIPMENT LENDER TREATMENT (1.1); MEET WITH J. GOLTSEY AND J. MEZZATESTA RE TREATMENT OF EQUIPMENT LENDERS (.2); RESEARCH TREATMENT OF EQUIPMENT LENDERS (.3); REVIEW AND REVISE SLIDES ON EQUIPMENT LENDER TREATMENT AND EMAIL PJT RE SAME (.3); CALL WITH PJT RE SLIDES ON EQUIPMENT LENDER TREATMENT (.5); CONFER WITH J. MEZZATESTA RE SLIDES ON EQUIPMENT LENDER TREATMENT (.1); CALL WITH CORE AND ADVISORS RE EQUIPMENT LENDER STRATEGY (.7); EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDERS (.1).				
02/13/23	Goltser, Jonathan	0.30	367.50	014	66971045
	CALL WITH EQUIPMENT LESSOR RE: CASE ISSUES.				
02/13/23	Mezzatesta, Jared	4.20	3,150.00	014	66917420
	REVISE SLIDES FOR EQUIPMENT LENDER CALL WITH PJT PER R. BERKOVICH COMMENTS (1.3); MEET WITH R. BERKOVICH REGARDING EQUIPMENT LENDER CALL (0.3); CALL WITH R. BERKOVICH, J. GOLTSEY AND PJT TEAM TO DISCUSS TREATMENT OF EQUIPMENT LENDERS (0.5); RESEARCH EQUIPMENT LENDER LEGAL ISSUE (0.6); CALL WITH WEIL, PJT AND CORE TEAMS TO DISCUSS B. REILY NEGOTIATION WITH EQUIPMENT LENDERS (0.7); REVIEW LEASES RE: LEGAL ISSUES (0.8).				
02/14/23	Perez, Alfredo R.	0.20	379.00	014	66940050
	COMMUNICATIONS WITH J. MEZZATESTA AND R. BERKOVICH REGARDING EQUIPMENT LEASES (.2).				
02/14/23	Berkovich, Ronit J.	0.70	1,347.50	014	66935512

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH COUNSEL TO EQUIPMENT LENDERS RE CASE STATUS (.1); CONFER WITH PJT RE EQUIPMENT LENDER STRATEGY (.1); CALL WITH B. RILEY RE EQUIPMENT LENDER STRATEGY (.5).				
02/14/23	Goltser, Jonathan	0.50	612.50	014	66971084
	CALL WITH B. RILEY RE EQUIPMENT LENDERS (.5).				
02/14/23	Mezzatesta, Jared	1.10	825.00	014	66930292
	CALL WITH WEIL, PJT, B. REILY AND CORE TEAMS TO DISCUSS NEGOTIATION WITH EQUIPMENT LENDERS (0.5); CORRESPONDENCE WITH COUNSEL FOR EQUIPMENT LESSOR (0.1); CONDUCT RESEARCH TO RESPOND TO EQUIPMENT LESSOR QUESTION (0.3); CORRESPONDENCE WITH WEIL AND PJT TEAMS ON HOW TO DEAL WITH EQUIPMENT LESSOR QUESTION (0.2).				
02/15/23	Perez, Alfredo R.	0.20	379.00	014	66961575
	COMMUNICATIONS WITH CREDITOR ATTORNEY AND WEIL TEAM REGARDING EQUIPMENT LEASES (.2).				
02/15/23	Berkovich, Ronit J.	0.70	1,347.50	014	66962235
	EMAIL PJT AND ALIX RE EQUIPMENT LENDER ISSUES (.1); EMAILS WITH PJT AND ALIX RE EQUIPMENT LENDER ISSUES (.1); CALL WITH ALIX, J. GOLTSEY, AND J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.5).				
02/15/23	Goltser, Jonathan	1.50	1,837.50	014	66971071
	CALL WITH ALIX RE TREATMENT OF EQUIPMENT LOANS AND LEASES (.5); CALL WITH B. SMITH AT HOLLAND & KNIGHT, COUNSEL TO EQUIPMENT LENDER ATALAYA, REGARDING THE CORE BANKRUPTCY AND TREATMENT EQUIPMENT LEASE AND REVIEW UPDATED EQUIPMENT LEASE SCHEDULES PROVIDED BY COUNSEL (.5); COORDINATE OUTSTANDING MATERIALS FOR NYDIG (.5).				
02/15/23	Mezzatesta, Jared	1.10	825.00	014	66947292
	CALL WITH WEIL, AND ALIX TEAMS TO DISCUSS TREATMENT OF EQUIPMENT LESSORS (0.5); CORRESPONDENCE WITH COUNSEL FOR EQUIPMENT LESSOR (0.1); CORRESPONDENCE WITH WEIL, PJT AND ALIX TO DISCUSS STRATEGY FOR COMMUNICATION WITH EQUIPMENT LENDERS (0.1); PULL EQUIPMENT LEASE SCHEDULES FOR ALIX TEAM TO VERIFY CORRECT PAYMENTS (0.1); CALL WITH EQUIPMENT LESSOR COUNSEL (0.3).				
02/16/23	Berkovich, Ronit J.	0.90	1,732.50	014	66962175

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH PJT AND ALIX RE PREPARING FOR EQUIPMENT LENDER CALL (.5); CALL WITH EQUIPMENT LENDER COUNSEL RE CASE STATUS (.4).				
02/16/23	Goltser, Jonathan CALL WITH ALIX & PJT RE EQUIPMENT LOANS AND LEASES.	0.50	612.50	014	66971170
02/16/23	Mezzatesta, Jared CALL WITH WEIL, AND ALIX TEAMS TO DISCUSS TREATMENT OF EQUIPMENT LESSORS (0.5); CORRESPONDENCE WITH COUNSEL FOR EQUIPMENT LENDERS (0.3); REVIEW NEW EQUIPMENT LEASE SCHEDULE TO DETERMINE LEGAL STATUS (0.1); CALL WITH R. BERKOVICH, PJT, ALIX AND EQUIPMENT LENDERS RE: CASE STATUS (0.5).	1.40	1,050.00	014	66955276
02/17/23	Berkovich, Ronit J. CALL WITH CORE, PJT, AND ALIX RE EQUIPMENT LEASE ISSUES (.4); CONFER WITH J. GOLTSEER RE SAME (.1).	0.50	962.50	014	66979716
02/17/23	Goltser, Jonathan CALL WITH PJT, ALIX AND COMPANY RE LEASE/LOAN PAYMENTS (.5); REVIEW ATALAYA SCHEDULE 12 (.2).	0.70	857.50	014	66971114
02/17/23	Mezzatesta, Jared CALL WITH R. BERKOVICH, J. GOLTSEER, R. BLOKH, PJT, AND CORE TEAM TO DISCUSS EQUIPMENT LESSOR TREATMENT (0.5); CALL WITH J. GOLTSEER REGARDING EQUIPMENT LENDER LEASES (0.1); PREPARE CHART FOR CORE TEAM REGARDING EQUIPMENT LENDER LEASES (1.4); CORRESPONDENCE REGARDING LEASES (0.1).	2.10	1,575.00	014	66975313
02/18/23	Berkovich, Ronit J. REVIEW ANALYSIS OF EQUIPMENT LEASES AND EMAIL J. MEZZATESTA RE SAME.	0.10	192.50	014	66979738
02/18/23	Mezzatesta, Jared REVISE LEASE SHEET TO BE SENT TO COMPANY PER R. BERKOVICH COMMENTS.	0.60	450.00	014	66975245
02/19/23	Berkovich, Ronit J.	0.20	385.00	014	67018090

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON ANALYSIS OF EQUIPMENT LEASES.				
02/19/23	Schrock, Ray C. CALLS WITH CLIENT RE: EQUIPMENT LENDER ISSUES.	1.00	2,095.00	014	66979733
02/21/23	Perez, Alfredo R. COMMUNICATIONS WITH CREDITOR ATTORNEY AND WEIL TEAM REGARDING TOYOTA LEASES.	0.10	189.50	014	67051444
02/21/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUIPMENT LENDERS (.1); CONFER WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUES (.1); CONFER WITH CORE AND PJT RE EQUIPMENT LEASE STRATEGY (.3); CONFER WITH A. MIDHA RE EQUIPMENT LEASE STRATEGY (.2); REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE EQUIPMENT LENDER LEASE ISSUES (.4).	1.10	2,117.50	014	67021287
02/21/23	Mezzatesta, Jared EQUIPMENT LENDER LEASE CHART UPDATES (1.9); CORRESPONDENCE WITH EQUIPMENT LESSOR INBOUNDS (0.6); CALL WITH EQUIPMENT LESSORS AND WEIL TEAM (0.2); CALL WITH PJT, R. CANN AND R. BERKOVICH REGARDING EQUIPMENT LENDER POTENTIAL DEAL (0.3); CORRESPONDENCE REGARDING LESSOR ISSUES (0.3); CORRESPONDENCE REGARDING EQUIPMENT LENDER LEASES (0.3).	3.60	2,700.00	014	66984943
02/22/23	Berkovich, Ronit J. CALL WITH CORE, PJT, AND ALIX RE EQUIPMENT LEASES (.2); CONFER WITH J. GOLTSEY AND J. MEZZATESTA RE EQUIPMENT LEASES (.1); MEETING WITH CORE AND PJT RE POTENTIAL SETTLEMENT WITH EQUIPMENT LENDER (.3).	0.60	1,155.00	014	67022479
02/22/23	Goltser, Jonathan CALL WITH ALIX PARTNERS RE TOYOTA LEASES (.5); CALL WITH COMPANY, ALIX & PJT RE EQUIPMENT LENDER LEASES (.5); CALL WITH NYDIG COUNSEL RE SHIPPING OF MACHINES (.2).	1.20	1,470.00	014	67021438
02/22/23	Mezzatesta, Jared CALL WITH COMPANY, J. GOLTSEY AND J. SHEN TO DISCUSS TOYOTA FINANCE LEASES.	0.20	150.00	014	66996844
02/22/23	Mezzatesta, Jared	3.50	2,625.00	014	66996950

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL REGARDING EQUIPMENT LENDER LEASES WITH T. DUCHENE, R. BERKOVICH, J. GOLTSEY, PJT, AND ALIX TEAMS (0.3); RESEARCH POTENTIAL DAMAGES FOR REJECTING EQUIPMENT LENDER LEASE (0.7); DISCUSSION WITH A. PEREZ REGARDING DAMAGES FROM REJECTING LEASE (0.2); CALCULATION AND SUMMARY OF POTENTIAL REJECTION DAMAGES UNDER EQUIPMENT LENDER LEASES (1.0); DRAFT STIPULATED VALUE EQUIPMENT LENDER LEASE SUMMARY FOR CLIENT (1.3).				
02/23/23	Perez, Alfredo R.	0.30	568.50	014	67052322
	REVIEW CNO AND FINAL STIPULATION FOR NYDIG (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CNO (.1).				
02/23/23	Berkovich, Ronit J.	0.70	1,347.50	014	67023337
	REVIEW AND PROVIDE COMMENTS ON EQUIPMENT LENDER LEASE LEGAL ANALYSIS (.1); REVIEW AND REVISE EQUIPMENT LENDER LEASE LEGAL ANALYSIS (.3); CONFER WITH J. GOLTSEY AND J. MEZZATESTA RE EQUIPMENT LENDER LEASE LEGAL ANALYSIS (.3).				
02/23/23	Goltser, Jonathan	0.40	490.00	014	67021824
	REVIEW NYDIG CNO AND PREPARE FOR FILING (.4).				
02/23/23	Mezzatesta, Jared	2.50	1,875.00	014	67003257
	REVISE EQUIPMENT LENDER LEASE LEGAL ANALYSIS MEMORANDUM PER R. BERKOVICH COMMENTS (1.6); CALL WITH J. GOLTSEY TO DISCUSS SAME (0.4); DISCUSSION WITH R. BERKOVICH AND J. GOLTSEY REGARDING EQUIPMENT LENDER LEASES (0.5).				
02/24/23	Perez, Alfredo R.	0.10	189.50	014	67052352
	COMMUNICATIONS WITH WEIL TEAM REGARDING NYDIG STIPULATION (.1).				
02/24/23	Berkovich, Ronit J.	0.10	192.50	014	67023962
	CONFER WITH J. MEZZATESTA RE EQUIPMENT LEASE ISSUES.				
02/24/23	Polishuk, Menachem	0.20	182.00	014	67408876
	FOLLOW UP WITH J. JONES CHAMBERS RE: CNO RE: NYDIG SALE.				
02/24/23	Mezzatesta, Jared	3.40	2,550.00	014	67018099

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH LEASE REJECTION DAMAGES (2.3); REVISE EQUIPMENT LENDER LEASE REJECTION MEMORANDUM (1.1).				
02/24/23	Fabsik, Paul	0.60	285.00	014	67004833
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING AND APPROVING THE STIPULATION TRANSFERRING PROPERTY TO NYDIG ABL LLC IN EXCHANGE FOR FULL SATISFACTION OF DEBT, FREE AND CLEAR OF ALL LIENS, CLAIMS, INTERESTS, AND ENCUMBRANCES, AND (II) GRANTING RELATED RELIEF.				
02/25/23	Berkovich, Ronit J.	0.50	962.50	014	67024388
	REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE EQUIPMENT LENDER LEASE REJECTION/ASSUMPTION/DAMAGES ISSUES (.5).				
02/25/23	Mezzatesta, Jared	2.80	2,100.00	014	67018074
	REVISE EQUIPMENT LENDER LEGAL ANALYSIS MEMORANDUM.				
02/26/23	Berkovich, Ronit J.	0.40	770.00	014	67037436
	REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE EQUIPMENT LENDER LEASE REJECTION/ASSUMPTION/DAMAGES ISSUES.				
02/27/23	Berkovich, Ronit J.	1.80	3,465.00	014	67039242
	CONFER WITH PJT AND EMAIL PJT RE POTENTIAL SETTLEMENT WITH EQUIPMENT LENDER (.1); CALL WITH CORE AND PJT RE POTENTIAL SETTLEMENT WITH EQUIPMENT LENDER (.4); CONFER WITH J. MEZZATESTA RE EQUIPMENT LEASE ISSUES (.1); CONFER WITH J. SINGH RE POTENTIAL SETTLEMENT WITH EQUIPMENT LENDER (.2); CALLS WITH J. SINGH AND J. GOLTSEER RE EQUIPMENT LENDER ISSUES (.1); CALL WITH COUNSEL TO EQUIPMENT LENDER RE POTENTIAL SETTLEMENT (.1); CONFER WITH J. SINGH RE POTENTIAL SETTLEMENT (.1); CONFER WITH CORE AND PJT RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.4); CONFER WITH PJT RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.1); CONFER WITH J. SINGH RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.1); CONFER WITH J. MEZZATESTA RE RESEARCH RE LEASES (.1).				
02/27/23	Mezzatesta, Jared	4.20	3,150.00	014	67033772

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSSION WITH R. BERKOVICH REGARDING LEASE TREATMENT (0.3); CONDUCT RESEARCH RE: FORCING A LESSEE TO PURCHASE EQUIPMENT UPON REJECTION OF LEASE (1.8); REVISE EQUIPMENT LENDER LEASE MEMORANDUM (2.1).				
02/28/23	Perez, Alfredo R. MEETING WITH REGARDING EQUIPMENT LENDER ISSUES (.1); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAMS REGARDING EQUIPMENT LENDER (.2).	0.30	568.50	014	67052307
02/28/23	Berkovich, Ronit J. CALL WITH COUNSEL TO EQUIPMENT LENDER RE SETTLEMENT (.2); CONFER WITH J. GOLTSEER RE MOTION TO APPROVE EQUIPMENT LENDER SETTLEMENT (.1); EMAILS TO CORE RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.2); EMAILS WITH J. GOLTSEER RE MOTION TO APPROVE EQUIPMENT LENDER SETTLEMENT (.1); EMAIL WITH COUNSEL TO EQUIPMENT LENDER RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.1); EMAIL WITH CORE RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.1); CONFER WITH PJT RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.1); CONFER WITH A. PEREZ RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.2); CONFER WITH FINANCIAL ADVISOR RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.2); CALL WITH COUNSEL TO EQUIPMENT LENDER UCC RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.3); EMAILS WITH CORE AND PJT RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.1); CONFER WITH J. GOLTSEER AND D. SUDAMA RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.2); EMAILS WITH EQUIPMENT LENDER AND RELATED COUNSEL RE POTENTIAL EQUIPMENT LENDER SETTLEMENT (.2); REVIEW AND PROVIDE COMMENTS ON PJT ANALYSIS OF EQUIPMENT LEASE ISSUE (.2); REVIEW AND PROVIDE COMMENTS ON ANALYSIS OF EQUIPMENT LEASE ISSUE (.6); CONFER WITH A. MIDHA RE ANALYSIS OF EQUIPMENT LEASE ISSUE (.3).	3.20	6,160.00	014	67071280
02/28/23	Goltser, Jonathan MEETING RE POTENTIAL EQUIPMENT LENDER SETTLEMENT.	0.30	367.50	014	67108687
02/28/23	Mezzatesta, Jared DISCUSSIONS WITH N. WARIER REGARDING DAMAGES FOR EQUIPMENT LEASES (1.0); RELATED CORRESPONDENCE WITH N. WARIER (0.1); CORRESPONDENCE WITH INBOUND EQUIPMENT LESSORS (0.8).	1.90	1,425.00	014	67047788
SUBTOTAL TASK 014 - Equipment Financing and Leases:		76.10	\$87,446.00		
02/13/23	Sudama, Dawn Rita	0.30	273.00	015	66976390

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT EXCLUSIVITY MOTION.				
02/22/23	Sudama, Dawn Rita	0.30	273.00	015	67041259
	CORRESPONDENCE RE: PRECEDENT EXCLUSIVITY MOTION (.1); DRAFT OUTLINE RE: EXCLUSIVITY MOTION (.2).				
SUBTOTAL TASK 015 - Exclusivity:		0.60	\$546.00		
02/01/23	Perez, Alfredo R.	0.20	379.00	016	66858902
	VARIOUS COMMUNICATIONS WITH P. AUTRY AND WEIL TEAM REGARDING M&M LIEN CLAIM FILINGS (.2).				
02/02/23	Burbridge, Josephine Avelina	0.10	137.50	016	67465513
	CALL WITH J. GOLTSEY RE: MECHANICS LIENS (0.1).				
02/02/23	Goltser, Jonathan	0.30	367.50	016	66849009
	CALL WITH WEIL REAL ESTATE AND EMAIL COUNSEL RE CONSTRUCTION PARTY.				
02/02/23	Jaikaran, Elizabeth Shanaz	1.00	1,345.00	016	66833656
	MECHANICS' LIEN CALL WITH CLIENT, A. BURBRIDGE AND A. FEDER.				
02/03/23	Markovitz, David	0.80	728.00	016	67379560
	ASSIST WITH DRAFT OF REAL PROPERTY LEASE.				
02/03/23	Feder, Adina	0.50	375.00	016	66841632
	MEETING REGARDING CURE COSTS SCHEDULE WITH A. BURBRIDGE AND D. MARKOVITZ.				
02/03/23	Feder, Adina	1.80	1,350.00	016	66841645
	REVISE CURE COSTS SCHEDULE.				
02/04/23	Berkovich, Ronit J.	0.10	192.50	016	66850989

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE REAL ESTATE ISSUES (.1).				
02/04/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE LEASE AND EASEMENTS.	0.40	550.00	016	66848765
02/05/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO REJECT CONTRACTS (.3); EMAIL WITH A. BURBRIDGE RE REAL ESTATE LEASE ISSUES (.1).	0.40	770.00	016	66850902
02/05/23	Burbridge, Josephine Avelina PREPARE, REVIEW AND REVISE REAL ESTATE WIP.	1.80	2,475.00	016	66860318
02/05/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE LEASE AND EASEMENTS (0.6); CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.5); CORRESPONDENCE WITH K. HALL RE: LEASE COMMENTS (0.2).	1.30	1,787.50	016	66860345
02/05/23	Jaikaran, Elizabeth Shanaz PREPARE REAL ESTATE WIP.	1.00	1,345.00	016	66841886
02/05/23	Markovitz, David CONDUCT DUE DILIGENCE REGARDING DISPUTED MECHANICS LIENS.	1.10	1,001.00	016	66845748
02/05/23	Feder, Adina REVIEW DATA ROOM FOR SURVEYS.	0.10	75.00	016	66848629
02/05/23	Feder, Adina PREPARE REAL ESTATE FOCUSED WIP FOR COMPANY.	1.60	1,200.00	016	66848781
02/06/23	Berkovich, Ronit J. REVIEW REAL ESTATE TASKS AND EMAIL TEAM RE SAME (.2).	0.20	385.00	016	66869062
02/06/23	Burbridge, Josephine Avelina	0.80	1,100.00	016	66869133

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE REAL ESTATE WIP.				
02/06/23	Burbridge, Josephine Avelina CALL WITH C. CALABRESE RE: MECHANICS' LIENS (0.1); REVIEW MECHANICS' LIENS (0.3); CORRESPONDENCE WITH A. FEDER RE: MECHANICS' LIENS (0.2).	0.60	825.00	016	67455056
02/06/23	Burbridge, Josephine Avelina REVIEW EASEMENTS.	0.50	687.50	016	67465701
02/06/23	Markovitz, David ANALYZE AND REVISE MECHANICS LIENS DUE DILIGENCE FINDINGS (6.5).	6.50	5,915.00	016	67465704
02/06/23	Feder, Adina UPDATE MECHANICS' LIEN CHART (3.2); UPDATE MECHANICS' LIEN CHART (1.5).	4.70	3,525.00	016	67465707
02/07/23	Perez, Alfredo R. REVIEW AND REVISE MOTION TO REJECT CERTAIN CONTRACTS AND LEASES (.4); VARIOUS COMMUNICATIONS WITH M. POLISHUK AND M. FINK REGARDING MOTION (.2).	0.60	1,137.00	016	66882160
02/07/23	Berkovich, Ronit J. CONFER WITH A. BURBRIDGE RE REAL ESTATE ISSUES.	0.20	385.00	016	66888785
02/07/23	Burbridge, Josephine Avelina CALL WITH C. CALABRESE RE: MECHANICS' LIENS (0.2); EMAIL A. CRABTREE RE: MECHANICS' LIENS (0.1); REVIEW NOTICES OF MECHANICS' LIENS (0.4).	0.70	962.50	016	67465710
02/07/23	Markovitz, David DUE DILIGENCE REGARDING MECHANICS LIENS.	1.10	1,001.00	016	66875357
02/07/23	Polishuk, Menachem	2.20	2,002.00	016	66875787

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE MOTION TO REJECT EXECUTORY CONTRACTS (1.6); UPDATE SAME BASED ON R. BERKOVICH FEEDBACK (.2); CORRESPOND WITH ALIX TEAM RE: DEBTOR ENTITY NAME IN RELATION TO REJECTION CONTRACTS (.4).				
02/07/23	Feder, Adina	0.10	75.00	016	66879596
	UPDATE MECHANICS' LIEN CHART AND RELATED EMAIL CORRESPONDENCE.				
02/08/23	Perez, Alfredo R.	0.30	568.50	016	66889738
	CONFERENCE CALL WITH CLIENT, PJT AND WEIL TEAM REGARDING M&M LIEN STATUS ON COTTONWOOD AND CEDARVALE (.3).				
02/08/23	Burbridge, Josephine Avelina	2.20	3,025.00	016	67465739
	ATTEND CALL RE: MECHANICS' LIENS WITH WEIL TEAM (0.8); CALL WITH A. MIDHA RE: MECHANICS' LIENS AND EASEMENTS (0.2); ATTEND CALL RE: MECHANICS' LIENS WITH C. HAINES, G. FIFE AND A. MIDHA (0.3); CALL WITH K. HALL RE: MECHANICS' LIENS (0.1); REVIEW BACKUP DOCUMENTATION RE: MECHANICS' LIENS (0.8).				
02/08/23	Polishuk, Menachem	0.60	546.00	016	66885282
	CORRESPONDENCE WITH ALIX TEAM RE: MOTION TO REJECT (.2); REVIEW A. PEREZ COMMENTS ON MOTION TO REJECT (.3); CONFERENCE WITH A. CRABTREE RE: REJECTION MOTION (.1).				
02/09/23	Lender, David J.	0.50	897.50	016	66893805
	TEAM CALL RE: LIENS.				
02/09/23	Berkovich, Ronit J.	0.20	385.00	016	66896971
	CONFER WITH A. BURBRIDGE RE REAL ESTATE ISSUES.				
02/09/23	Burbridge, Josephine Avelina	1.40	1,925.00	016	67465742
	REVIEW MECHANICS' LIENS AND SUMMARY RE: SAME (0.6); MEET WITH A. FEDER RE: MECHANICS' LIENS (0.3); CORRESPONDENCE WITH D. MARKOVITZ, A. FEDER AND K. HALL RE: MECHANICS' LIENS (0.3); REVIEW CORRESPONDENCE FROM MORGAN LEWIS AND K. HALL RE: MECHANICS' LIENS (0.2).				
02/09/23	Jaikaran, Elizabeth Shanaz	0.80	1,076.00	016	66892723

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW UPDATED MECHANICS LIENS CHART.				
02/09/23	Calabrese, Christine A. CALL WITH M. LEVITT, D. FEINSTEIN, T. DUCHENE, C. HAINES, AND WEIL RE: MECHANICS LIENS (.5).	0.50	672.50	016	66885963
02/09/23	Markovitz, David CONDUCT DUE DILIGENCE REGARDING OUTSTANDING MECHANICS LIENS.	2.90	2,639.00	016	66892856
02/09/23	Feder, Adina UPDATE WIP AND EXCEL WITH PERFECTED MECHANICS' LIENS.	1.20	900.00	016	66895917
02/10/23	Lender, David J. TELEPHONE CALL WITH CORE RE POTENTIAL LITIGATION ISSUE WITH UTILITY COMPANY.	0.40	718.00	016	66905544
02/10/23	Burbridge, Josephine Avelina CALL WITH C. CALABRESE RE: MECHANICS' LIENS (0.2); CORRESPONDENCE WITH D. MARKOVITZ AND A. FEDER RE: MECHANICS' LIENS (0.2).	0.40	550.00	016	66910558
02/10/23	De Santis, Elena TELEPHONE CALL WITH C. CALABRESE RE: ASSUMPTION OF CONTRACTS (0.2).	0.20	245.00	016	66914085
02/10/23	Markovitz, David EMAIL CORRESPONDENCE REGARDING MECHANICS LIENS.	0.30	273.00	016	66904164
02/12/23	Burbridge, Josephine Avelina REVIEW AND REVISE REAL ESTATE WIP.	0.20	275.00	016	66908344
02/12/23	Feder, Adina UPDATE REAL ESTATE WIP.	0.20	150.00	016	66904565
02/13/23	Berkovich, Ronit J.	0.10	192.50	016	67455059

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON REAL ESTATE WIP.				
02/13/23	Burbridge, Josephine Avelina ATTEND CALL RE: REAL ESTATE MECHANICS' LIENS AND LITIGATION MATTERS (1.0); CORRESPONDENCE WITH K. HALL AND R. BERKOVICH RE: MECHANICS' LIENS (0.3).	1.30	1,787.50	016	66929829
02/13/23	Markovitz, David UPDATE MECHANICS LIEN TRACKER AND COMPARE TO CORE'S DILIGENCE.	1.10	1,001.00	016	66916038
02/13/23	Polishuk, Menachem CONFERENCE WITH M. FINK RE: REJECTION MOTION (.1); REVISE REJECTION MOTION (1.5); CONFERENCE WITH CORE TEAM RE: REJECTION MOTION (.9); ADDITIONAL EDITS TO REJECTION MOTION FOLLOWING CORE TEAM CALL (2.4); FOLLOW UP CONFERENCE WITH M. FINK RE: SAME (.2).	5.10	4,641.00	016	66916151
02/13/23	Feder, Adina MEET WITH CORE REGARDING WORKSTREAMS FOR LITIGATION AND REAL ESTATE (1.0).	1.00	750.00	016	66919086
02/13/23	Feder, Adina UPDATE REAL ESTATE WIP, AND EMAIL CORRESPONDENCE.	0.50	375.00	016	66919161
02/13/23	Feder, Adina UPDATE MECHANICS' LIEN CHART (.4); UPDATE WIP AND MECHANICS' LIEN CHART (.7).	1.10	825.00	016	67455062
02/14/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. POLISHUK AND M. FINK REGARDING STRATEGY AND DRAFTS ON MOTION TO REJECT (.3).	0.30	568.50	016	66940026
02/14/23	Berkovich, Ronit J. EMAILS WITH TEAM RE REAL ESTATE ISSUES.	0.10	192.50	016	66935513
02/14/23	Fink, Moshe A.	1.70	2,380.00	016	66969691

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE REJECTION MOTION (1.3); CALL WITH MECHANICS LIEN CLAIMANT COUNSEL (.4).				
02/14/23	Burbridge, Josephine Avelina	2.30	3,162.50	016	67466704
	DRAFT, REVIEW AND REVISE LEASE AND EASEMENTS (1.8); CALLS WITH K. HALL RE: LEASE AND EASEMENTS (0.3); CORRESPONDENCE WITH LANDLORD'S COUNSEL RE: LEASE AND EASEMENTS (0.2).				
02/14/23	Polishuk, Menachem	0.60	546.00	016	66925729
	CORRESPONDENCE WITH J. MEZZATESTA RE: MOTION TO REJECT (.1); CONFERENCE WITH J. MEZZATESTA RE: REJECTION MOTION (.1); REVIEW J. MEZZATESTA CHANGES TO OMNIBUS REJECTION MOTION (.3); FOLLOW UP WITH M. FINK RE: MOTION TO REJECT (.1).				
02/14/23	Feder, Adina	0.40	300.00	016	66921572
	UPDATE COTTONWOOD 2 LEASE.				
02/14/23	Mezzatesta, Jared	1.30	975.00	016	66930251
	REVISE OMNIBUS REJECTION MOTION TO REFLECT M. FINK COMMENTS.				
02/15/23	Perez, Alfredo R.	0.40	758.00	016	66961570
	REVIEW REVISED MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MOTION (.1).				
02/15/23	Berkovich, Ronit J.	0.10	192.50	016	66962237
	EMAILS WITH TEAM RE MECHANICS LIEN ISSUES.				
02/15/23	Fink, Moshe A.	0.50	700.00	016	66974788
	REVIEW AND REVISE REVISED DRAFT OF REJECTION MOTION.				
02/15/23	Polishuk, Menachem	0.30	273.00	016	66944113
	REPLY TO A. PEREZ RE: MOTION TO TERMINATE LEASES (.2); EMAIL CORE TEAM OMNIBUS REJECTION MOTION (.1).				
02/15/23	Mezzatesta, Jared	0.60	450.00	016	66947277

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE OMNIBUS REJECTION MOTION PER M. FINK COMMENTS.				
02/16/23	Fink, Moshe A.	0.30	420.00	016	67129986
	COMMENT ON DRAFT CONTRACT AND CORRESPONDENCE WITH TEAM RE SAME.				
02/16/23	Polishuk, Menachem	0.50	455.00	016	66957255
	CORRESPONDENCE WITH LITIGATION TEAM RE: REJECTION MOTION (.2); EMAIL INTERESTED PARTIES REGARDING REJECTION MOTION (.3).				
02/16/23	Mezzatesta, Jared	0.20	150.00	016	66955275
	REVISE OMNIBUS REJECTION MOTION PER K. RHYNARD'S COMMENTS.				
02/17/23	Polishuk, Menachem	0.10	91.00	016	66973606
	CORRESPONDENCE RE: REJECTION MOTION (.1).				
02/20/23	Burbridge, Josephine Avelina	0.40	550.00	016	66975741
	ATTEND CALL WITH WEIL TEAM, D. FEINSTEIN, M. LEVITT, N. WARIER, R. CANN, S. XIE AND T. DUCHENE RE: CELSIUS CLAIMS AND POTENTIAL REAL ESTATE SOLUTION (0.3); CORRESPONDENCE WITH R. BERKOVICH RE: SAME (0.1).				
02/21/23	Burbridge, Josephine Avelina	1.70	2,337.50	016	66999687
	CALLS WITH K. HALL RE: LEASE AND EASEMENTS (0.3); REVIEW AND COMMENT ON PRESENTATION MATERIALS RE: COTTONWOOD 2 AND MECHANICS' LIENS (1.4).				
02/21/23	Markovitz, David	0.30	273.00	016	67466833
	EMAIL CORRESPONDENCE REGARDING MECHANICS LIENS.				
02/21/23	Polishuk, Menachem	0.70	637.00	016	66984515
	REPLY TO UCC REGARDING REJECTION MOTION (.2); CORRESPONDENCE WITH ALIX TEAM RE: SAME (.2); CORRESPONDENCE RE: OMNIBUS REJECTION MOTION WITH ALIX TEAM (.1); FOLLOW UP REVIEW RE: STATUS OF CERTAIN CONTRACTS AS EXECUTORY (.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/22/23	Burbridge, Josephine Avelina REVIEW AND COMMENT ON PRESENTATION MATERIALS RE: COTTONWOOD 2 AND MECHANICS' LIENS (0.3); CORRESPONDENCE WITH PJT TEAM RE: MECHANICS' LIENS (0.3); REVIEW COMMENTS TO LEASE AND EASEMENT AGREEMENTS (0.4); CALL WITH K. HALL RE: COMMENTS TO LEASE AND EASEMENT AGREEMENTS (0.2); REVIEW MECHANICS' LIENS AND CORRESPOND WITH R. BERKOVICH, D. MARKOVITZ, A. FEDER AND K. HALL RE: SAME (0.3).	1.50	2,062.50	016	67000227
02/22/23	Burbridge, Josephine Avelina REVIEW AND REVISE REAL ESTATE WIP.	0.20	275.00	016	67000243
02/22/23	Markovitz, David UPDATE MECHANICS LIEN DILIGENCE.	1.00	910.00	016	66996828
02/22/23	Feder, Adina UPDATE WIP, MECHANICS' LIEN CHART FOR NEWLY FILED CLAIMS.	1.00	750.00	016	66997314
02/23/23	Burbridge, Josephine Avelina REVIEW AND REVISE COTTONWOOD MASTER ELECTRIC ENERGY SALES AGREEMENT AND DENTON AGREEMENT TO PROVIDE ASSET MANAGEMENT SERVICES (4.3); ATTEND CONFERENCE WITH D. HINDMAN RE: SAME (0.4); CALL WITH K. HALL AND M. WINTER RE: SAME (0.2); CORRESPONDENCE WITH D. HINDMAN AND C. DUNBAR RE: SAME (1.2).	6.10	8,387.50	016	67039278
02/23/23	Burbridge, Josephine Avelina CORRESPONDENCE RE: COTTONWOOD LEASE (0.2); REVIEW AND REVISE LEASE (0.4).	0.60	825.00	016	67039329
02/23/23	Jaikaran, Elizabeth Shanaz REVIEW UPDATES TO MECHANIC'S LIENS CHART RE: PERFECTED LIENS.	0.70	941.50	016	67001342
02/23/23	Barras, Elizabeth REVIEW EMAIL CORRESPONDENCE RE: CORE REAL ESTATE ISSUES.	0.20	182.00	016	67011822
02/24/23	Burbridge, Josephine Avelina	2.50	3,437.50	016	67039594

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DENTON AGREEMENT TO PROVIDE ASSET MANAGEMENT SERVICES (2.1); CORRESPONDENCE WITH D. HINDMAN, C. DUNBAR, K. HALL AND M. WINTER RE: SAME (0.4).				
02/24/23	Polishuk, Menachem FOLLOW UP RE: REJECTION MOTION (.1).	0.10	91.00	016	67016450
02/25/23	Perez, Alfredo R. REVIEW OVERVIEW OF COTTONWOOD 2 MATERIALS.	0.10	189.50	016	67023738
02/27/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING COTTONWOOD (.1).	0.10	189.50	016	67455188
02/27/23	Berkovich, Ronit J. EMAIL TO A. BURBRIDGE RE REAL ESTATE ISSUES (.2); CONFER WITH A. PEREZ RE LEASE ISSUES (.2); CONFER WITH A. BURBRIDGE RE LEASE ISSUE (.2).	0.60	1,155.00	016	67039315
02/27/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH C. CALABRESE, M. FINK, A. MIDHA, K. HALL AND G. FIFE RE: MECHANICS' LIENS.	0.40	550.00	016	67455068
02/27/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH R. BERKOVICH, K. HALL AND G. FIFE RE: MECHANICS' LIENS (0.5); REVIEW AND REVISE COTTONWOOD 2 LEASE AND EASEMENTS (0.4).	0.90	1,237.50	016	67466926
02/27/23	Barras, Elizabeth REVIEW EMAILS RE MORTGAGE ON THE MARBLE, NC PROPERTY (.1), AND CORRESPOND WITH A. BURBRIDGE (.1).	0.20	182.00	016	67031172
02/27/23	Markovitz, David REVISE LEASE IN CONNECTION WITH TEXAS PROPERTY.	2.10	1,911.00	016	67031180
02/27/23	Crabtree, Austin B.	0.30	351.00	016	67048340

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH J. MEZZATESTA AND C. CALABRESE (PARTIAL) REGARDING ASSUMPTION MOTION (0.2); REVIEW AND COMMENT ON EMAIL TO R. BERKOVICH REGARDING SAME (0.1).				
02/28/23	Perez, Alfredo R.	0.10	189.50	016	67052337
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ASSUMPTION OF CONTRACT (.1).				
02/28/23	Berkovich, Ronit J.	0.40	770.00	016	67071301
	CONFER WITH A. BURBRIDGE RE MECHANICS LIENS (.2); EMAILS WITH J. MEZZATESTA RE MOTION TO APPROVE LEASE (.1); CONFER WITH A. BURBRIDGE AND J. MEZZATESTA RE MOTION TO APPROVE LEASE (.1).				
02/28/23	Fink, Moshe A.	0.30	420.00	016	67052205
	CORRESPONDENCE WITH TEAM AND LENDER COUNSEL RE REJECTION.				
02/28/23	Burbridge, Josephine Avelina	0.40	550.00	016	67055997
	CALL WITH R. BERKOVICH RE: MECHANICS' LIENS (0.2); EMAIL CORRESPONDENCE WITH K. HALL, D. MARKOVITZ, A. FEDER AND G. FIFE RE: MECHANICS' LIENS (0.2).				
02/28/23	Burbridge, Josephine Avelina	1.80	2,475.00	016	67449812
	REVIEW AND REVISE PROPERTY LEASE AND EASEMENTS (1.3); EMAIL CORRESPONDENCE WITH PROPERTY OWNER'S COUNSEL RE: LEASE AND EASEMENTS (0.3); CALL WITH R. BERKOVICH AND J. MEZZATESTA RE: PROPERTY LEASE MOTION (0.2).				
02/28/23	Barras, Elizabeth	0.90	819.00	016	67047913
	MEET WITH A. BURBRIDGE RE MARBLE MORTGAGE (0.2); DRAFT EMAILS TO LOCAL COUNSEL (TROUTMAN) AND TITLE RE MORTGAGE (.3); EMAILS TO TITLE AND TO LOCAL COUNSEL (.4).				
02/28/23	Markovitz, David	0.40	364.00	016	67046452
	UPDATE DUE DILIGENCE ON MECHANICS LIENS.				
02/28/23	Mezzatesta, Jared	3.00	2,250.00	016	67047553

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT LEASE MOTION (0.9); DRAFT MOTION TO ASSUME CONTRACT (1.9); DISCUSSION WITH R. BERKOVICH AND A. BURBRIDGE REGARDING LEASE MOTION (0.2).				
02/28/23	Sudama, Dawn Rita	0.70	637.00	016	67089054
	CORRESPONDENCES WITH TEAM RE: POTENTIAL EQUIPMENT LENDER SETTLEMENT (0.1); RESEARCH RE: 9019 SETTLEMENT PRECEDENTS INVOLVING CLAIM SETTLEMENTS (0.4); CONFERENCE WITH R. BERKOVICH AND J. GOLTSEY RE: POTENTIAL EQUIPMENT LENDER SETTLEMENT STATUS (0.2).				
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		92.60	\$104,009.00		
02/01/23	Berkovich, Ronit J.	1.50	2,887.50	017	66825954
	STRATEGY DISCUSSIONS WITH PJT AND R. CANN (.5); PARTICIPATE IN WEEKLY WIP MEETING (1.0).				
02/01/23	Fink, Moshe A.	0.70	980.00	017	66851345
	ATTEND TEAM WIP MEETING (PARTIAL).				
02/01/23	Goltser, Jonathan	1.00	1,225.00	017	66849186
	INTERNAL WIP/STRATEGY MEETING.				
02/01/23	Kane, Alexandra	1.00	910.00	017	66861488
	ATTEND WIP MEETING.				
02/01/23	Polishuk, Menachem	1.00	910.00	017	66822864
	TEAM WIP MEETING.				
02/01/23	Reyes, Destiny	1.00	910.00	017	66848558
	ATTEND WIP MEETING.				
02/01/23	Crabtree, Austin B.	1.00	1,170.00	017	66826824
	ATTEND WIP MEETING.				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/01/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	66823839
02/01/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.00	910.00	017	66840730
02/02/23	Berkovich, Ronit J. PARTICIPATE IN BIWEEKLY WORKING GROUP CALL (.6); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.70	1,347.50	017	66837205
02/02/23	Schrock, Ray C. ATTEND CALLS WITH PJT AND CEO RE NUMEROUS CASE STRATEGY ISSUES.	2.00	4,190.00	017	66850373
02/02/23	Fink, Moshe A. ATTEND STANDING CALL.	0.60	840.00	017	66850173
02/02/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH CORE TEAM, PJT TEAM, ALIX TEAM AND WEIL TEAM.	0.70	962.50	017	66848759
02/02/23	Goltser, Jonathan WORKING GROUP CALL (PARTIAL).	0.40	490.00	017	66849105
02/02/23	Crabtree, Austin B. WORKING GROUP CALL WITH COMPANY, ALIX, PJT, AND WEIL TEAMS.	0.70	819.00	017	66833488
02/02/23	Crabtree, Austin B. CONFERENCE WITH M. FINK AND J. BURBAGE REGARDING UPCOMING WORKSTREAMS (0.2).	0.20	234.00	017	66833533
02/02/23	Kogel, Chaim CONFERENCE WITH M. FINK RE UPDATES IN PROCESS (.2); ATTEND TO EMAILS RE SAME (.3).	0.50	585.00	017	66836587
02/03/23	Tsekerides, Theodore E.	0.70	1,116.50	017	66850918

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE APPROACHES FOR OPEN LITIGATION ITEMS AND STRATEGIES (0.7).				
02/04/23	Schrock, Ray C. COMMUNICATIONS WITH R. BERKOVICH RE CASE STRATEGY MATTERS.	0.30	628.50	017	66850227
02/05/23	Tsekerides, Theodore E. CONFERENCE CALL WITH C. CALABRESE RE: WIP AND STRATEGIES ON VARIOUS ITEMS (0.8).	0.80	1,276.00	017	66867701
02/05/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS.	0.20	385.00	017	66851060
02/05/23	Schrock, Ray C. CALL WITH CEO RE CASE STRATEGY.	0.50	1,047.50	017	66849992
02/05/23	Fink, Moshe A. EMAIL WITH TEAM RE ONGOING WORKSTREAMS.	0.50	700.00	017	66913559
02/06/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CORE STRATEGY EMAILS.	0.10	192.50	017	66869074
02/06/23	Schrock, Ray C. ATTEND CLIENT CALLS RE NEXT STEPS ON CASE STRATEGY.	1.50	3,142.50	017	66908389
02/06/23	Fink, Moshe A. CONFERENCE WITH R. BERKOVICH RE ONGOING WORKSTREAMS.	0.30	420.00	017	66913591
02/07/23	Tsekerides, Theodore E. CALL RE: CASE STRATEGIES WITH M. LEVITT, D. LENDER, R. SCHROCK AND R. BERKOVICH.	0.40	638.00	017	66900588
02/07/23	Berkovich, Ronit J. PARTICIPATE ON BI-WEEKLY WORKING GROUP CALL WITH CORE AND ADVISORS.	0.60	1,155.00	017	66888838

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/07/23	Schrock, Ray C. CALLS WITH STAKEHOLDERS RE INFORMATION REQUESTS (1.1); CALLS WITH CLIENT RE NEXT STEPS ON CASE STRATEGY (1.5).	2.60	5,447.00	017	66907869
02/07/23	Fink, Moshe A. ATTEND WORKING GROUP CALL.	0.60	840.00	017	66916449
02/07/23	Goltser, Jonathan ATTEND WORKING GROUP CALL.	0.50	612.50	017	66913484
02/07/23	Crabtree, Austin B. WORKING GROUP CALL WITH COMPANY, WEIL, AND PJT TEAMS.	0.60	702.00	017	66877203
02/08/23	Berkovich, Ronit J. CONFER WITH M. FINK RE STRATEGY (.2); PARTICIPATE IN WEEKLY WIP MEETING (.7); REVIEW AND RESPOND TO CASE EMAILS RE: GENERAL STRATEGY (.1).	1.00	1,925.00	017	66893289
02/08/23	Schrock, Ray C. CALLS WITH CEO RE CASE STRATEGY AND CLAIMS.	2.00	4,190.00	017	66907992
02/08/23	Fink, Moshe A. TEAM WIP MEETING.	0.70	980.00	017	66935361
02/08/23	Goltser, Jonathan INTERNAL WIP CALL.	0.70	857.50	017	66913503
02/08/23	Kane, Alexandra ATTEND WIP MEETING.	0.70	637.00	017	66886717
02/08/23	Polishuk, Menachem TEAM WIP MEETING.	0.70	637.00	017	66885425

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/08/23	Crabtree, Austin B. PARTICIPATE IN WIP MEETING.	0.70	819.00	017	66886289
02/08/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.70	525.00	017	66886213
02/08/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.70	637.00	017	66893566
02/09/23	Berkovich, Ronit J. PARTICIPATE ON BI-WEEKLY WORKING GROUP CALL WITH CORE AND ADVISORS (.4); REVIEW AND RESPOND TO CASE EMAILS RE: STRATEGY (.1).	0.50	962.50	017	66897062
02/09/23	Schrock, Ray C. CALLS WITH CEO RE CASE STRATEGY AND CLAIMS.	2.50	5,237.50	017	66907865
02/09/23	Fink, Moshe A. ATTEND WORKING GROUP CALL.	0.40	560.00	017	66913663
02/09/23	Crabtree, Austin B. WORKING GROUP CALL WITH COMPANY, PJT, WEIL, AND ALIX TEAMS (0.4).	0.40	468.00	017	67013288
02/10/23	Berkovich, Ronit J. CONFER WITH M. FINK RE GENERAL STRATEGY (.1); REVIEW AND RESPOND TO CASE STRATEGY EMAILS (.1).	0.20	385.00	017	66909370
02/10/23	Schrock, Ray C. CALLS WITH CEO AND PJT RE CASE STRATEGY.	2.90	6,075.50	017	66907401
02/10/23	Fink, Moshe A. CALL WITH R. BERKOVICH RE WORKSTREAMS (.1); CORRESPONDENCE WITH TEAM RE SAME (.2).	0.30	420.00	017	66934296

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/11/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE STRATEGY EMAILS (.1).	0.10	192.50	017	66909289
02/11/23	Fink, Moshe A. EMAILS WITH TEAM RE WORKSTREAMS.	0.40	560.00	017	66934315
02/11/23	Reyes, Destiny ATTEND WIP MEETING.	0.70	637.00	017	66914877
02/12/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE STRATEGY EMAILS.	0.10	192.50	017	66917880
02/13/23	Schrock, Ray C. ATTEND NUMEROUS CLIENT CALLS RE CASE STRATEGY MATTERS.	2.50	5,237.50	017	66980382
02/14/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY CALL WITH CORE AND ADVISORS RE CASE STRATEGY (.7); REVIEW AND RESPOND TO CASE STRATEGY EMAILS (.1).	0.80	1,540.00	017	66935618
02/14/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE CASE STRATEGY MATTERS.	2.00	4,190.00	017	66980347
02/14/23	Fink, Moshe A. ATTEND STANDING CALL WITH COMPANY AND ADVISOR.	0.70	980.00	017	66969671
02/15/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY WIP MEETING.	1.00	1,925.00	017	66962187
02/15/23	Schrock, Ray C. NUMEROUS CALLS WITH CLIENT RE CASE STRATEGY ISSUES.	2.80	5,866.00	017	66980243

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/15/23	Fink, Moshe A. ATTEND TEAM WIP MEETING.	1.00	1,400.00	017	66974777
02/15/23	Goltser, Jonathan ATTEND WIP MEETING.	1.00	1,225.00	017	66971076
02/15/23	Kane, Alexandra ATTEND WIP MEETING.	1.00	910.00	017	66943057
02/15/23	Polishuk, Menachem PARTICIPATE ON WIP CALL.	1.00	910.00	017	66944087
02/15/23	Reyes, Destiny ATTEND WIP MEETING.	1.00	910.00	017	66970953
02/15/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	66947447
02/15/23	Sudama, Dawn Rita ATTEND WIP MEETING (PARTIAL).	0.70	637.00	017	66977423
02/16/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY WORKING GROUP CALL.	0.60	1,155.00	017	66962219
02/16/23	Schrock, Ray C. ATTEND CALLS WITH PJT AND CLIENT RE CASE STRATEGY MATTERS.	2.00	4,190.00	017	66980230
02/16/23	Calabrese, Christine A. ATTEND WORKING GROUP CALL (PARTIAL).	0.40	538.00	017	66964394
02/18/23	Kutner, Alyssa	0.20	255.00	017	66979617

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH R. BERKOVICH RE CASE STATUS AND UPDATES.				
02/19/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE STRATEGY EMAILS.	0.10	192.50	017	67017686
02/20/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE STRATEGY EMAILS (.1).	0.10	192.50	017	67021253
02/20/23	Schrock, Ray C. CALLS WITH CLIENT AND PJT RE CASE STRATEGY ISSUES.	2.10	4,399.50	017	66979829
02/21/23	Berkovich, Ronit J. PARTICIPATE IN BIWEEKLY WORKING GROUP STRATEGY CALL.	0.60	1,155.00	017	67021324
02/21/23	Schrock, Ray C. ATTEND CLIENT CALLS RE PRIVILEGED MATTERS.	2.10	4,399.50	017	67022507
02/21/23	Fink, Moshe A. ATTEND STANDING TEAM CALL.	0.50	700.00	017	67069656
02/21/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM.	0.60	825.00	017	66999732
02/21/23	Calabrese, Christine A. ATTEND WORKING GROUP CALL TO DISCUSS LITIGATION ISSUES.	0.50	672.50	017	67009811
02/22/23	Perez, Alfredo R. COMMUNICATIONS WITH M. FINK REGARDING PUBLIC RELATIONS FIRM (.1).	0.10	189.50	017	67007039
02/22/23	Berkovich, Ronit J. CONFER WITH M. FINK RE GENERAL STRATEGY (.2); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.30	577.50	017	67022466

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/22/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE CASE STRATEGY.	1.50	3,142.50	017	67408236
02/22/23	Fink, Moshe A. ATTEND STRATEGY SESSION WITH CLIENT AND TEAM (2); FOLLOW UP WITH TEAM AND PJT RE SAME (.5); CALLS WITH TEAM AND PJT RE PREPARATION FOR SAME (.3); CORRESPONDENCE WITH ALIX RE SAME (.2).	3.00	4,200.00	017	67011674
02/23/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY WORKING GROUP CALL (.5); ATTEND WEEKLY WIP MEETING (.5); REVIEW AND RESPOND TO CASE EMAILS (.1).	1.10	2,117.50	017	67023301
02/23/23	Fink, Moshe A. ATTEND WIP MEETING (.5); ATTEND STANDING TEAM CALL (.5).	1.00	1,400.00	017	67005253
02/23/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM.	0.50	687.50	017	67006274
02/23/23	Goltser, Jonathan WORKING GROUP CALL (.5); INTERNAL WIP MEETING (.5).	1.00	1,225.00	017	67021524
02/23/23	Kane, Alexandra ATTEND WIP MEETING.	0.50	455.00	017	67048122
02/23/23	Polishuk, Menachem TEAM WIP MEETING.	0.50	455.00	017	67408844
02/23/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.50	375.00	017	67003015
02/23/23	Sudama, Dawn Rita	0.50	455.00	017	67041327

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING.				
02/25/23	Berkovich, Ronit J. EMAIL M. FINK RE NUMEROUS OPEN ITEMS (.1).	0.10	192.50	017	67024237
02/25/23	Fink, Moshe A. EMAILS WITH TEAM AND PJT RE WORKSTREAMS.	0.40	560.00	017	67011693
02/26/23	Fink, Moshe A. EMAILS WITH TEAM RE WORKSTREAMS.	0.40	560.00	017	67083764
02/27/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE STRATEGY EMAILS.	0.10	192.50	017	67039248
02/27/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING WORKSTREAMS.	0.20	234.00	017	67048294
02/28/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY WORKING GROUP CALL (PARTIAL) (.7); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.80	1,540.00	017	67071217
02/28/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM.	0.90	1,237.50	017	67055951
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		81.30	\$130,272.50		
02/01/23	Perez, Alfredo R. ATTEND HEARING ON THE INTERIM DIP.	1.50	2,842.50	018	67333988
02/01/23	Tsekerides, Theodore E.	1.90	3,030.50	018	66842286

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND DIP HEARING ON REPLACEMENT DIP (1.9).				
02/01/23	Berkovich, Ronit J.	5.60	10,780.00	018	66825969
	PREPARE FOR DIP HEARING (3.7); PARTICIPATE IN HEARING ON REPLACEMENT DIP FINANCING (1.9).				
02/01/23	Schrock, Ray C.	3.70	7,751.50	018	66850417
	REVIEW DOCUMENTS FOR HEARING (1.8); ATTEND COURT HEARING (1.9).				
02/01/23	Fink, Moshe A.	1.30	1,820.00	018	66851392
	ATTEND HEARING (PARTIAL) (1); SUMMARY EMAIL TO SPECIAL COMMITTEE RE SAME (.3).				
02/01/23	Cain, Jeremy C.	4.00	5,500.00	018	66849268
	PREPARE FOR (2.1) AND ATTEND HEARING ON DIP MOTION AND SALE MOTION (1.9).				
02/01/23	Goltser, Jonathan	1.00	1,225.00	018	66849130
	ATTEND DIP AND SALE HEARING (PARTIAL).				
02/01/23	Cohen, Alexander Paul	2.20	2,695.00	018	67454389
	PREPARE FOR AND ATTEND DIP HEARING (2.2).				
02/01/23	De Santis, Elena	1.50	1,837.50	018	67454584
	ATTEND DIP HEARING (1.5).				
02/01/23	Diplas, Alexandros	1.50	1,912.50	018	66837631
	ATTEND HEARING ON MOTION FOR INTERIM DIP ORDER.				
02/01/23	Polishuk, Menachem	1.60	1,456.00	018	67344792
	ATTEND DIP HEARING.				
02/01/23	Crabtree, Austin B.	1.20	1,404.00	018	66826745
	ATTEND HEARING (PARTIAL).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/01/23	Mezzatesta, Jared LISTEN TO DIP HEARING (1.8); PREPARE AND FILE AMENDED AGENDA (.8).	2.60	1,950.00	018	66823852
02/01/23	Fabsik, Paul PREPARE AND FILE AMENDED AGENDA FOR 2/1 HEARING.	0.60	285.00	018	66815451
02/02/23	Goltser, Jonathan FOLLOW UPS WITH CHAMBERS REGARDING ENTRY OF DIP ORDER.	0.50	612.50	018	66849139
02/05/23	Fabsik, Paul ASSIST WITH PREPARATION FOR 2/6 HEARING PER J. MEZZATESTA.	0.10	47.50	018	66842120
02/09/23	Fabsik, Paul PREPARE AND FILE EMERGENCY MOTION OF DEBTORS FOR ENTRY OF A STIPULATED PROTECTIVE ORDER.	0.60	285.00	018	66890512
02/21/23	Mezzatesta, Jared DRAFT WITNESS AND EXHIBIT LIST FOR 2/27 HEARING.	0.10	75.00	018	66985012
02/22/23	Berkovich, Ronit J. COORDINATE WITH R. SCHROCK, A. PEREZ, AND J. GOLTSER RE HEARING DATE (.1).	0.10	192.50	018	67022464
02/22/23	Mezzatesta, Jared DRAFT WITNESS AND EXHIBIT LIST FOR 2/27 HEARING (0.4); DRAFT AGENDA FOR 2/27 HEARING (0.2).	0.60	450.00	018	66996949
02/23/23	Berkovich, Ronit J. EMAIL CORE RE HEARING ON DIP AND EQUITY COMMITTEE (.1).	0.10	192.50	018	67023321
02/23/23	Polishuk, Menachem UPDATE CNO, REDLINE, AND DISTRIBUTE FOR REVIEW (.9); REVIEW DRAFT WITNESS AND EXHIBIT LIST FOR UPCOMING HEARING (.2).	1.10	1,001.00	018	67002640

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/23/23	Mezzatesta, Jared PREPARE AND FILE WITNESS AND EXHIBIT LIST FOR 2/27 HEARING (0.2); PREPARE AND FILE NOTICE OF HEARING (0.8).	1.00	750.00	018	67003137
02/23/23	Fabsik, Paul PREPARE AND FILE WITNESS AND EXHIBIT LIST FOR 2/27 HEARING.	0.80	380.00	018	67000125
02/27/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING WITNESS AND EXHIBIT LIST FOR THE HEARINGS (.3); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING DISCOVERY AND HEARING ITEMS (.3); TELEPHONE CONFERENCE WITH J. MEZZATESTA REGARDING HEARING PREPARATION (.1).	0.70	1,326.50	018	67039574
02/27/23	Schrock, Ray C. REVIEW DOCUMENT FOR HEARING.	1.50	3,142.50	018	67101593
02/27/23	Polishuk, Menachem PREPARE MATERIALS FOR DIP AND EQUITY COMMITTEE HEARING.	0.20	182.00	018	67408947
02/27/23	Polishuk, Menachem FOLLOW UP WITH CHAMBERS RE: CNO FOR NYDIG SALE (.2); FOLLOW UP RE: WITNESS AND EXHIBIT LIST AND AGENDA FOR 3/1 HEARING (.3).	0.50	455.00	018	67408960
02/27/23	Crabtree, Austin B. REVIEW WITNESS AND EXHIBIT LIST.	0.20	234.00	018	67408971
02/27/23	Mezzatesta, Jared DRAFT AND FILE WITNESS AND EXHIBIT LIST FOR 3/1 HEARING (0.7); DRAFT AGENDA FOR 3/1 HEARING (0.5).	1.20	900.00	018	67033684
02/27/23	Fabsik, Paul PREPARE AND FILE WITNESS AND EXHIBIT LIST FOR 3/1 HEARING.	0.80	380.00	018	67022520

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/27/23	Fabsik, Paul OBTAIN AND CIRCULATE VARIOUS WITNESS AND EXHIBIT LISTS.	0.50	237.50	018	67026093
02/28/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. MEZZATESTA REGARDING AGENDA AND WITNESS AND EXHIBIT LIST (.1); REVIEW REVISED WITNESS AND EXHIBIT LIST AND AGENDA (.3).	0.40	758.00	018	67052374
02/28/23	Berkovich, Ronit J. COORDINATE WITH TEAM ON PREPARATION FOR HEARING, INCLUDING HEARING AGENDA AND BINDERS (.5).	0.50	962.50	018	67071264
02/28/23	Schrock, Ray C. REVIEW DOCUMENTS FOR HEARING.	1.50	3,142.50	018	67101615
02/28/23	Mezzatesta, Jared DRAFT AGENDA FOR 3/1 HEARING (0.9); REVISE AGENDA FOR 3/1 HEARING (0.6); DRAFT AMENDED WITNESS AND EXHIBIT LIST FOR 3/1 HEARING (0.3); FILE 3/1 AGENDA (0.1); CALL WITH M. POLISHUK TO DISCUSS PREPARING HEARING MATERIALS FOR 3/1 HEARING (0.2); PREPARE AMENDED 3/1 AGENDA (0.2).	2.30	1,725.00	018	67047874
02/28/23	Fabsik, Paul PREPARE AND FILE HEARING AGENDA FOR 3/1 HEARING (.6); PREPARE AND FILE AMENDED WITNESS AND EXHIBIT LIST (.7).	1.30	617.50	018	67040020
02/28/23	Fabsik, Paul COMPILE AND PREPARE EQUITY COMMITTEE MOTION AND RELATED DOCUMENTS FOR 3/1 HEARING (2.6); COMPILE AND PREPARE DIP RELATED DOCUMENTS FOR 3/1 HEARING (1.9); COMPILE AND PREPARE VARIOUS DECLARATION EXHIBITS FOR 3/1 HEARING (1.2).	5.70	2,707.50	018	67046922
02/28/23	Okada, Tyler ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MARCH 1, 2023.	2.00	620.00	018	67109207
02/28/23	Mason, Kyle	0.30	93.00	018	67048842

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF MATERIALS FOR HEARING TO BE HELD MARCH 1, 2023.					
SUBTOTAL TASK 018 - Hearings and Court Matters:		54.80	\$65,959.00		
02/17/23	Polishuk, Menachem CORRESPONDENCE RE: INSURANCE MOTION (.4); CONFERENCE CALL WITH ALIX TEAM RE: SURETY BONDS (.1).	0.50	455.00	019	66973756
SUBTOTAL TASK 019 - Insurance and Surety Bond Matters:		0.50	\$455.00		
02/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING ISSUES RELATED TO PPM (.3).	0.30	568.50	020	66858836
02/01/23	Burbridge, Josephine Avelina DRAFT AND REVIEW CORRESPONDENCE WITH WEIL TEAM RE: PRIORITY POWER AND TNMP MATTERS.	0.80	1,100.00	020	66833188
02/01/23	Calabrese, Christine A. STRATEGIZE REGARDING PRIORITY POWER (.4).	0.40	538.00	020	66822781
02/02/23	Lender, David J. TELEPHONE CALL WITH C. CALABRESE RE: PRIORITY POWER (0.2); TELEPHONE CALL WITH T. TSEKERIDES RE: SAME (0.2); TEAM TELEPHONE CALL WITH PJT RE: LITIGATION CLAIMS (0.6).	1.00	1,795.00	020	66835485
02/02/23	Perez, Alfredo R. CONFERENCE CALL WITH PJT AND WEIL TO DISCUSS PPM ISSUES (.6); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING NEXT STEPS WITH PPM (.1); VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING DOCUMENTS AND FACTS REGARDING PPM (.2); REVIEW DOCUMENTS REGARDING PPM (.3).	1.20	2,274.00	020	66858875
02/02/23	Berkovich, Ronit J. CALL WITH PJT AND WEIL TEAM RE PRIORITY POWER (REAL ESTATE) ISSUES (PARTIAL) (.2).	0.20	385.00	020	66837085

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/02/23	Fink, Moshe A. TEAM CALL RE PRIORITY POWER AND ASSET SALE (.7); CONFERENCE WITH A. BURBRIDGE RE SAME (.5); CALLS WITH C. CALABRESE RE SAME (.4).	1.60	2,240.00	020	66849984
02/02/23	Burbridge, Josephine Avelina ATTEND CALL WITH J. SINGH AND WEIL TEAM RE: PRIORITY POWER MATTERS (0.5); CALLS WITH C. CALABRESE RE: PRIORITY POWER AND TNMP MATTERS (0.5); CALL WITH A. MIDHA RE: PRIORITY POWER AND TNMP MATTERS (0.1); ATTEND CALL WITH A. MIDHA AND C. CALABRESE RE: PRIORITY POWER AND TNMP MATTERS (0.5); DRAFT MEMORANDUM RE: PRIORITY POWER, TNMP AND WEST TEXAS MATTERS (1.2); REVIEW AND REVISE AGENDA OUTLINE RE: SAME (0.2).	3.00	4,125.00	020	66848873
02/02/23	De Santis, Elena ANALYZE DOCUMENTS RE: PRIORITY POWER (0.4).	0.40	490.00	020	66836974
02/02/23	Calabrese, Christine A. STRATEGIZE WITH A. BURBRIDGE AND M. FINK RE: PRIORITY POWER (.6); STRATEGIZE WITH J. SINGH AND WEIL TEAM RE: PRIORITY POWER (.5); ANALYZE DOCUMENTS RELEVANT TO POTENTIAL CLAIM AGAINST PRIORITY POWER (3.0); DRAFT SUMMARY ANALYSIS OF SAME FOR D. LENDER, T. TSEKERIDES, AND A. PEREZ (.7).	4.80	6,456.00	020	66840785
02/02/23	King, Adam Michael ANALYSIS OF PPM DOCUMENTS (.1); DISCUSS PPM DOCUMENT REVIEW AND NEXT STEPS WITH C. CALABRESE AND A. MENON (.2); CONDUCT PPM DOCUMENT REVIEW (1.9).	2.20	2,343.00	020	66859322
02/02/23	Menon, Asha REVIEW DOCUMENTS RELATED TO THE NEGOTIATION OF ENERGY MANAGEMENT CONTRACTS.	2.60	2,366.00	020	66848602
02/02/23	Sierra, Tristan M. RESEARCH PRIORITY POWER LIEN ISSUES AND GROUNDS FOR CHALLENGE (1.2); REVIEW FIRST DAY DECLARATION AND DIP DOCUMENTS FOR BACKGROUND (1).	2.20	2,574.00	020	66859907
02/02/23	Feder, Adina	0.50	375.00	020	66835742

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH PJT, WEIL LITIGATION AND WEIL BANKRUPTCY TO DISCUSS STRATEGY RE PRIORITY POWER.				
02/03/23	Lender, David J. TEAM CALL RE: PRIORITY POWER CLAIMS (0.4); TELEPHONE CALL WITH PJT RE: SAME (0.4); TELEPHONE CALL WITH R. BERKOVICH AND TEAM RE: VARIOUS LITIGATION CLAIMS (0.8); TELEPHONE CALL WITH C. CALABRESE RE: PPM CLAIMS (0.4); TELEPHONE CALL WITH CORE RE: BITCOIN CLAIM ISSUES (0.2).	2.20	3,949.00	020	66850072
02/03/23	Perez, Alfredo R. CONFERENCE CALL WITH R. BERKOVICH, D. LENDER AND C. CALABRESE REGARDING STRATEGY REGARDING PPM (.5); CONFERENCE CALL WITH CLIENT, PJT, ALIX AND WEIL TEAM REGARDING PPM RELATED ISSUES (1.6); FOLLOW-UP TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING PPM AND BARRETT (.4); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND PJT REGARDING AGENDA, FACTUAL BACKGROUND AND OPEN LITIGATION ISSUES (.7).	3.20	6,064.00	020	66859214
02/03/23	Berkovich, Ronit J. CALL WITH D. LENDER RE PRIORITY POWER LITIGATION AND OTHER LITIGATION (.3); CONFER WITH D. LENDER AND A. PEREZ RE PRIORITY POWER LITIGATION AND OTHER LITIGATION (.3).	0.60	1,155.00	020	66858968
02/03/23	Fink, Moshe A. CALL WITH TEAM AND CLIENT RE PRIORITY POWER (1); PRE-CALL WITH TEAM AND PJT RE SAME (.5); CALL WITH C. CALABRESE RE SAME AND OTHER LITIGATIONS (.4).	1.90	2,660.00	020	66850685
02/03/23	Burbridge, Josephine Avelina ATTEND CALL WITH WEIL, J. SINGH, N. WARIER AND R. BLOKH RE: PRIORITY POWER, TNMP AND WEST TEXAS MATTERS (0.7); ATTEND CALL WITH CORE TEAM, PJT TEAM, ALIX TEAM AND WEIL TEAM RE: PRIORITY POWER, TNMP AND WEST TEXAS MATTERS (2.0); CALLS WITH C. CALABRESE RE: SAME (1.0); CALL WITH K. HALL RE: SAME (0.1); CALL WITH A. MIDHA RE: SAME (0.4); DRAFT MEMORANDUM RE: PRIORITY POWER, TNMP AND WEST TEXAS MATTERS (0.7); EMAIL CORRESPONDENCE WITH WEIL, J. SINGH AND A. MIDHA RE: PRIORITY POWER, TNMP AND WEST TEXAS MATTERS (0.8); CORRESPONDENCE WITH C. CALABRESE RE: PRIORITY POWER DELIVERABLES (0.3).	6.00	8,250.00	020	66848624
02/03/23	Burbridge, Josephine Avelina	0.60	825.00	020	67465525

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH T. SIERRA AND A. CRABTREE RE: PRIORITY POWER ISSUES (0.6).				
02/03/23	Calabrese, Christine A. DRAFT RESPONSE TO T. DUCHENE AND NEVADA COUNSEL RE: CORE V. BARRETT (.2); FINALIZE NOTICE OF SUGGESTION OF BANKRUPTCY FOR NEVADA COUNSEL RE: CORE V. BARRETT (.2); UPDATE T. DUCHENE AND K. HALL ON SAME (.1); FOLLOW-UP WITH GEORGIA COUNSEL RE: CORE V. THOMISON (.1); REVIEW PRECEDENT RELEVANT TO DRAFT DEMAND LETTER IN BARRETT LITIGATION (.2).	0.80	1,076.00	020	66840737
02/03/23	Calabrese, Christine A. STRATEGY CALL WITH D. LENDER, R. BERKOVICH, AND A. PEREZ RE: ASSETS SALES AND PRIORITY POWER (.3); STRATEGY CALL WITH D. LENDER AND T. TSEKERIDES RE: ASSET SALES AND PRIORITY POWER (.5); STRATEGY CALL WITH PJT, WEIL, AND ALIX RE: ASSET SALES AND PRIORITY POWER (.7); DRAFT AGENDA FOR CALL WITH CLIENT ON ASSET SALES AND PRIORITY POWER (.7); DISCUSS SAME WITH A. PEREZ (.3); STRATEGY CALL WITH WEIL, PJT, ALIX, AND COMPANY RE: ASSET SALES AND PRIORITY POWER (1.5); ANALYZE DOCUMENTS RELEVANT TO POTENTIAL CLAIMS AGAINST PRIORITY POWER (1.8).	5.80	7,801.00	020	66840756
02/03/23	Calabrese, Christine A. DISCUSS LITIGATION-FOCUSED WIP AND DILIGENCE WITH A. CRABTREE (.3); DRAFT LITIGATION-FOCUSED WIP AND SCHEDULE WEEKLY CALL TO DISCUSS SAME (.3).	0.60	807.00	020	66840760
02/03/23	Calabrese, Christine A. REVIEW DOCUMENTS RE: POTENTIAL CLAIM AGAINST CONSTRUCTION VENDOR AND EMAIL K. HALL FOR MORE INFORMATION RE: SAME (.5).	0.50	672.50	020	66840802
02/03/23	Calabrese, Christine A. STRATEGY CALL WITH T. TSEKERDIES RE: PRIORITY POWER (.5); DISCUSS POTENTIAL CLAIMS AGAINST PRIORITY POWER WITH D. HINDMAN, A. KING, AND A. MENON (1.2); DISCUSS DRAFT COMPLAINT AGAINST PRIORITY POWER WITH A. KING (.2); REVIEW LEGAL RESEARCH RELEVANT TO POTENTIAL CLAIMS AGAINST PRIORITY POWER (.5); DISCUSS COMPLAINT AGAINST PRIORITY POWER WITH D. LENDER (.4).	2.80	3,766.00	020	67379275
02/03/23	King, Adam Michael	4.40	4,686.00	020	66859239

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT ADVERSARY COMPLAINT AGAINST PPM (2.9); CALL WITH C. CALABRESE, A. MENON, C. DUNBAR, D. HINDMAN, AND R. BLOKH RE: SAME (1.0); CONDUCT DOCUMENT REVIEW (0.5).				
02/03/23	Menon, Asha CALL WITH ALIX PARTNERS, C. CALABRESE, AND A. KING RE: ENERGY INFRASTRUCTURE AND POTENTIAL CLAIMS REGARDING ENERGY SERVICE PROVIDER (1.0); REVIEW DOCUMENTS RELATED TO THE NEGOTIATION OF ENERGY CONTRACT MANAGEMENT (6.6).	7.60	6,916.00	020	66848545
02/03/23	Crabtree, Austin B. CONFERENCE WITH T. SIERRA AND A. BURBRIDGE (PARTIAL) REGARDING PRIORITY POWER ISSUES (0.8); CONFERENCE WITH COMPANY, PJT, AND WEIL TEAMS REGARDING SAME (1.0).	1.80	2,106.00	020	66841601
02/03/23	Sierra, Tristan M. RESEARCH PRIORITY POWER LIEN ISSUES AND GROUNDS (1.7); DISCUSS SAME WITH C. CALABRESE (.2); CONFERENCE CALL WITH A. CRABTREE AND A. BURBRIDGE RE ASSET SALE ISSUES AND PRIORITY POWER (.8); ATTEND CALL RE STRATEGY RE PRIORITY POWER ISSUES WITH CLIENT, PJT, AND WEIL TEAM (1.6).	4.30	5,031.00	020	66859929
02/04/23	Perez, Alfredo R. REVIEW EMAILS AND VARIOUS COMMUNICATIONS WITH C. CALABRESE AND CLIENT REGARDING CORE V BARRETT (.3); (PPM) VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING DISCUSSIONS WITH INTERESTED PARTIES AND FOLLOW-UP (.2).	0.50	947.50	020	66859141
02/04/23	Berkovich, Ronit J. EMAILS WITH TEAM RE LITIGATION ISSUES (.2).	0.20	385.00	020	66850981
02/04/23	Burbridge, Josephine Avelina EMAIL CORRESPONDENCE WITH WEIL TEAM RE: PRIORITY POWER, TNMP AND WEST TEXAS MATTERS.	0.30	412.50	020	66848597
02/04/23	Calabrese, Christine A. REVIEW DOCUMENTS AND DEVELOP ALLEGATIONS FOR PRIORITY POWER (1.5).	1.50	2,017.50	020	66841182
02/04/23	Calabrese, Christine A.	1.80	2,421.00	020	66841187

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE LITIGATION WORK STREAMS AND DRAFT LITIGATION-FOCUSED WIP DETAILING SAME.				
02/04/23	Calabrese, Christine A. REVIEW DOCUMENTS RELATED TO POTENTIAL LITIGATION COUNTERPARTY (.4).	0.40	538.00	020	66841188
02/04/23	King, Adam Michael DRAFT ADVERSARY COMPLAINT AGAINST PPM.	10.40	11,076.00	020	66859315
02/04/23	Menon, Asha REVIEW DOCUMENTS RELATED TO THE NEGOTIATION OF ENERGY MANAGEMENT CONTRACTS (1.7); DRAFT SUMMARY OF DOCUMENTS (0.2).	1.90	1,729.00	020	66848586
02/05/23	Lender, David J. REVIEW PRIORITY POWER DOCUMENTS.	0.20	359.00	020	66850062
02/05/23	Lender, David J. REVIEW POWER ISSUE AND RELATED DOCUMENTS.	0.70	1,256.50	020	67455195
02/05/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PPM.	0.40	758.00	020	66859293
02/05/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON LITIGATION-RELATED WORKSTREAMS (.1); EMAILS WITH TEAM RE LITIGATION CLAIMS (.3).	0.40	770.00	020	66850955
02/05/23	Burbridge, Josephine Avelina CALL WITH D. HINDMAN RE: PRIORITY POWER, TNMP AND WEST TEXAS MATTERS (0.4); CALL WITH C. CALABRESE RE: SAME (0.1); REVIEW TNMP CONTRACTS (1.4).	1.90	2,612.50	020	66860365
02/05/23	Burbridge, Josephine Avelina	0.80	1,100.00	020	67525343

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH T. SIERRA RE: PRIORITY POWER ISSUES (0.3); CORRESPONDENCE WITH T. SIERRA, D. MARKOVITZ AND A. FEDER RE: PRIORITY POWER ISSUES (0.5).				
02/05/23	De Santis, Elena REVIEW LITIGATION WIP LIST.	0.10	122.50	020	66861672
02/05/23	Calabrese, Christine A. STRATEGIZE WITH T. TSEKERIDES RE: LITIGATION WORK STREAMS.	0.70	941.50	020	66866069
02/05/23	Calabrese, Christine A. ANALYZE MATERIALS RELATED TO CONTRACT AND REVIEW SUMMARY ANALYSIS OF SAME INCLUDING POTENTIAL CLAIMS (.9).	0.90	1,210.50	020	66866143
02/05/23	Calabrese, Christine A. FINALIZE LITIGATION WIP LIST.	1.20	1,614.00	020	67381414
02/05/23	Sierra, Tristan M. RESEARCH PRIORITY POWER LIEN ISSUES AND GROUNDS FOR CHALLENGE TO LIENS IN ADVERSARY PROCEEDING (3.2); DRAFT SUMMARY OF EQUIPMENT INFORMATION NECESSARY TO DRAFT SAME (1.9); DISCUSS SAME WITH A. BURBRIDGE (.3).	5.40	6,318.00	020	67047079
02/05/23	Feder, Adina COMPILE PPM LIENS FOR T. SIERRA.	0.50	375.00	020	67477923
02/06/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM TO REVIEW ALL THE LITIGATION MATTERS (1.3); REVIEW COMMENTS TO SUGGESTION OF BANKRUPTCY AND COMMUNICATIONS WITH R. GORDON AND C. CALABRESE REGARDING SAME (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PPM RELATED ISSUES (.4).	1.90	3,600.50	020	66872764
02/06/23	Tsekerides, Theodore E.	1.90	3,030.50	020	66900059

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH CLIENT AND LITIGATION TEAM TO DISCUSS WIP AND STRATEGIES (1.6); CONFERENCE CALL WITH D. LENDER RE: CASE STRATEGIES RE: LITIGATION ISSUES (0.3).				
02/06/23	Tsekerides, Theodore E. CONSIDER STRATEGIES AND REVIEW AND COMMENT ON REVISED LITIGATION WIP FOR CLIENT CALL.	0.30	478.50	020	67382192
02/06/23	Berkovich, Ronit J. COMMUNICATIONS WITH TEAM RE LITIGATION MATTERS (.2).	0.20	385.00	020	66869052
02/06/23	Fink, Moshe A. ATTEND LITIGATION WIP CALL (.7); CALL WITH C. CALABRESE RE SAME (.2).	0.90	1,260.00	020	66913573
02/06/23	Burbridge, Josephine Avelina ATTEND MEETING WITH D. HINDMAN, A. MIDHA, S. XIE, A. CRABTREE, C. CALABRESE AND R. BERKOVICH RE: PRIORITY POWER AND TNMP MATTERS (1.4); REVIEW TNMP CONTRACTS (1.1); CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.3).	2.80	3,850.00	020	66886337
02/06/23	Calabrese, Christine A. FINALIZE LITIGATION WIP LIST (.4); UPDATE LITIGATION WIP LIST TO REFLECT CALL WITH T. DUCHENE AND K. HALL (.6).	1.00	1,345.00	020	66883385
02/06/23	Calabrese, Christine A. REVIEW COMMENTS ON NOTICE OF SUGGESTION OF BANKRUPTCY TO BE FILED IN CORE V. BARRETT AND RESPOND TO NEVADA COUNSEL RE: SAME.	0.20	269.00	020	66883391
02/06/23	Calabrese, Christine A. STRATEGIZE REGARDING PRIORITY POWER WITH D. HINDMAN, A. BURBRIDGE, A. CRABTREE, A. MINDHAM, AND S. XIE (.6).	0.60	807.00	020	66883408
02/06/23	Calabrese, Christine A. DISCUSS ACTIVE LITIGATION MATTERS AND STRATEGY WITH CLIENT AND WEIL TEAM.	2.10	2,824.50	020	67382325

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/06/23	Sierra, Tristan M. RESEARCH PRIORITY POWER LIEN ISSUES AND GROUNDS.	1.10	1,287.00	020	67048814
02/07/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT, PJT AND WEIL TEAM REGARDING STRATEGY ON THE PPM ISSUES (.7); MEETING WITH T. SIERRA REGARDING PPM'S M&M LIEN FILINGS (.1); CONFERENCE CALL WITH C. CALABRESE REGARDING PPM ISSUES AND NEXT STEPS (.5); REVIEW COMMUNICATIONS WITH TNMP REGARDING CEDARVALE AND COTONWOOD (.1); REVIEW VARIOUS ISSUES RELATING TO EXPERT FEES AND DATA HOSTING IN PENDING LITIGATION (.2).	1.60	3,032.00	020	66882121
02/07/23	Tsekerides, Theodore E. REVIEW DECK ANALYZING CLAIMS AGAINST COUNTERPARTY AND POSSIBLE SETTLEMENT APPROACHES (0.4); TEAM CALL WITH PJT RE: DECK ANALYZING CLAIMS/APPROACHES (0.3).	0.70	1,116.50	020	66900602
02/07/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS OPEN LITIGATION STRATEGIES AND NEXT STEPS.	0.50	797.50	020	67479381
02/07/23	Berkovich, Ronit J. CONFER WITH C. CALABRESE RE LITIGATION CLAIMS.	0.10	192.50	020	66888700
02/07/23	Berkovich, Ronit J. CONFER WITH CORE RE PRIORITY POWER STRATEGY.	0.50	962.50	020	67478099
02/07/23	Burbridge, Josephine Avelina CALL WITH CORE TEAM, WEIL TEAM AND PJT TEAM RE: PRIORITY POWER CLAIMS (0.5); CORRESPONDENCE RE: TNMP MATTERS (0.2).	0.70	962.50	020	66897683
02/07/23	Calabrese, Christine A. REVIEW DRAFT COMPLAINT AGAINST PRIORITY POWER AND DOCUMENTS RELEVANT TO SAME (1.5).	1.50	2,017.50	020	66883476
02/07/23	Calabrese, Christine A.	0.90	1,210.50	020	66883481

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS PRIORITY POWER AND CEDARVALE/COTTONWOOD ASSET SALES WITH A. PEREZ (.4); DISCUSS SAME WITH A. BURBRIDGE (.5).				
02/07/23	Calabrese, Christine A. DISCUSS CORE V. BARRETT WITH NEVADA COUNSEL (.2); UPDATE T. DUCHENE AND K. CLEMMONS RE: SAME (.1).	0.30	403.50	020	66883486
02/07/23	Sierra, Tristan M. RESEARCH PRIORITY POWER LIEN ISSUES AND GROUNDS FOR CHALLENGE TO LIENS (.3); DRAFT OUTLINE RE SAME (.7).	1.00	1,170.00	020	67049094
02/08/23	Lender, David J. TELEPHONE CALL WITH C. CALABRESE AND T. TSEKERIDES RE: LITIGATION STRATEGY.	0.40	718.00	020	67398704
02/08/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. FINK AND R. BERKOVICH REGARDING RENEGOTIATION OF CERTAIN CONTRACT (.1).	0.10	189.50	020	66889723
02/08/23	Perez, Alfredo R. REVIEW VARIOUS DOCUMENTS AND VARIOUS COMMUNICATIONS WITH C. CALABRESE AND M. FINK REGARDING OPEN ISSUES IN THE PENDING LITIGATION (.2).	0.20	379.00	020	66889812
02/08/23	Tsekerides, Theodore E. CALL WITH D. LENDER AND C. CALABRESE RE: LITIGATION STRATEGY ISSUES (0.4); CONSIDER APPROACHES FOR OPEN LITIGATION MATTERS (0.3).	0.70	1,116.50	020	66900759
02/08/23	Burbridge, Josephine Avelina REVIEW PRIORITY POWER AGREEMENTS AND LIENS.	0.50	687.50	020	66897736
02/08/23	Calabrese, Christine A.	2.10	2,824.50	020	66882086

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH A. PEREZ, K. HALL, A. BURBRIDGE, A. FEDER, T. SIERRA RE: PRIORITY POWER MECHANICS LIENS (.8); ANALYZE CONTRACTS WITH PRIORITY POWER FOR ARBITRATION CLAUSE AND DRAFT SUMMARY ANALYSIS OF SAME (.6); CALL WITH K. HALL, A. BURBRIDGE, G. FIFE, A. FEDER, A. MIDHA RE: PRIORITY POWER MECHANICS LIENS AND MECHANICS LIENS (.7).				
02/08/23	Calabrese, Christine A. CALL WITH D. LENDER AND T. TSEKERIDES RE: LITIGATION WORK STREAMS AND STRATEGY.	0.50	672.50	020	66883415
02/08/23	Calabrese, Christine A. DISCUSS CLASS ACTION WITH A. CRABTREE (.2); DISCUSS THOMISON V. CORE WITH GEORGIA COUNSEL AND T. DUCHENE (.4); EMAIL M. FINK AND J. MEZZATESTA RE: OCP ORDER AS RELATED TO THOMISON V. CORE (.1).	0.70	941.50	020	66883428
02/08/23	Sierra, Tristan M. RESEARCH PRIORITY POWER LIEN ISSUES AND GROUNDS FOR CHALLENGE TO LIENS IN ADVERSARY PROCEEDING (2.8); DRAFT OUTLINE RE SAME (.8); ATTEND CALL WITH WEIL RE RE SAME (.2).	3.80	4,446.00	020	67051359
02/08/23	Feder, Adina CALL WITH CORE, A. BURBRIDGE AND C. CALABRESE REGARDING PPM LIENS.	0.80	600.00	020	66885697
02/08/23	Mezzatesta, Jared CONDUCT 503 (B) RESEARCH.	1.10	825.00	020	66886351
02/09/23	Perez, Alfredo R. CONFERENCE CALL WITH C. CALABRESE AND M. FINK REGARDING HOSTING CONTRACT AND EXPERT TESTIMONY (.5); CONFERENCE CALL WITH CLIENT AND WEIL TEAM TO PREPARE FOR CLIENT MEETING WITH PPM (.5).	1.00	1,895.00	020	66893539
02/09/23	Berkovich, Ronit J. CALL WITH CORE AND OTHERS RE PRIORITY POWER (CONSTRUCTION VENDOR AND LITIGATION).	0.50	962.50	020	67479378
02/09/23	Fink, Moshe A.	0.50	700.00	020	66913645

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH C. CALABRESE AND A. PEREZ RE LITIGATION ISSUES.				
02/09/23	Burbridge, Josephine Avelina	0.80	1,100.00	020	66897918
	ATTEND CALL WITH WEIL TEAM, C. HAINES, D. FEINSTEIN, T. DUCHENE AND M. LEVITT RE: PRIORITY POWER LIENS AND CLAIMS (0.5); CALL WITH R. BERKOVICH RE: SAME (0.2); CORRESPONDENCE WITH K. HALL RE: PRIORITY POWER MECHANICS' LIENS (0.1).				
02/09/23	Calabrese, Christine A.	6.90	9,280.50	020	66897055
	DRAFT COMPLAINT AGAINST PRIORITY POWER (5.4); REVIEW DOCUMENTS AND CASELAW RELEVANT TO SAME (1.5).				
02/09/23	King, Adam Michael	0.80	852.00	020	66897240
	RESEARCH JURISDICTION FOR ADVERSARY COMPLAINT AGAINST PPM.				
02/09/23	Sierra, Tristan M.	1.00	1,170.00	020	67051427
	RESEARCH PRIORITY POWER LIEN ISSUES AND GROUNDS FOR CHALLENGE TO LIENS IN ADVERSARY PROCEEDING.				
02/09/23	Mezzatesta, Jared	0.60	450.00	020	66893784
	CALL WITH COMPANY RE: POTENTIAL LITIGATION ISSUE.				
02/10/23	Perez, Alfredo R.	0.10	189.50	020	66910152
	VARIOUS COMMUNICATIONS WITH J. CLEVELAND AND WEIL TEAM REGARDING PPM ISSUES (.1).				
02/10/23	Calabrese, Christine A.	0.20	269.00	020	66897079
	STRATEGIZE REGARDING PRIORITY POWER CONTRACTS AND MECHANICS LIENS WITH M. FINK.				
02/10/23	Calabrese, Christine A.	0.60	807.00	020	66913130
	CALL WITH P. FLOYD, D. LENDER, AND M. FINK RE: POTENTIAL LITIGATION ISSUE (.5); DRAFT SUMMARY ANALYSIS OF SAME FOR T. DUCHENE AND K. HALL (.1).				
02/10/23	Calabrese, Christine A.	1.50	2,017.50	020	66913132

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE LITIGATION WIP LIST (1.2); DISCUSS SAME WITH A. BURBRIDGE (.3).				
02/10/23	Calabrese, Christine A. FINALIZE COMPLAINT AGAINST PRIORITY POWER.	1.20	1,614.00	020	67455202
02/10/23	Sierra, Tristan M. RESEARCH PRIORITY POWER LIEN ISSUES AND GROUNDS FOR CHALLENGE.	0.30	351.00	020	67051343
02/11/23	Lender, David J. REVIEW AND REVISE ADVERSARY COMPLAINT AGAINST PPM.	0.50	897.50	020	66905343
02/11/23	Perez, Alfredo R. REVIEW COMPLAINT AND CASE LAW REGARDING PPM LIENS.	0.50	947.50	020	66910167
02/11/23	Perez, Alfredo R. REVIEW LITIGATION WIP FOR CONFERENCE CALL ON MONDAY AND COMMUNICATIONS WITH C. CALABRESE REGARDING SAME (.2).	0.20	379.00	020	66910389
02/11/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON DRAFT ADVERSARY PROCEEDING COMPLAINT AGAINST PPM (1.3); EMAIL WITH C. CALABRESE RE: ADVERSARY COMPLAINT (0.3); CONSIDER ARGUMENTS AND ADDITIONAL CLAIMS FOR ADVERSARY COMPLAINT (0.5).	2.10	3,349.50	020	66899932
02/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON LITIGATION WIP (.1).	0.10	192.50	020	66909466
02/11/23	Calabrese, Christine A. FINALIZE LITIGATION WIP LIST.	0.30	403.50	020	66913400
02/11/23	Calabrese, Christine A.	4.30	5,783.50	020	66913415

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE COMPLAINT AGAINST PRIORITY POWER CONSISTENT WITH COMMENTS FROM D. LENDER AND T. TSEKERIDES (3.0); IDENTIFY FOLLOW-UP RESEARCH QUESTIONS RELEVANT TO COMPLAINT AGAINST PRIORITY POWER FOR A. KING (.3); REVIEW A. KING FOLLOW-UP ANALYSIS AND EXCHANGE EMAILS RE: SAME (.7); REVIEW TEXAS MECHANICS LIEN STATUTE AND SEND TO A. PEREZ (.3).				
02/11/23	King, Adam Michael LEGAL RESEARCH AND ANALYSIS FOR ADVERSARY COMPLAINT.	3.40	3,621.00	020	66934701
02/12/23	Lender, David J. REVIEW AND REVISE ADVERSARY COMPLAINT.	0.40	718.00	020	66905377
02/12/23	Perez, Alfredo R. REVIEW AND REVISE ADVERSARY COMPLAINT AND REVIEW STATUTE AND CASE LAW (.8); VARIOUS COMMUNICATIONS WITH C. CALABRESE, T. TSEKERIDES AND D. LENDER REGARDING COMPLAINT (.5); REVIEW REVISED ADVERSARY COMPLAINT (.2); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING COMMENTS TO COMPLAINT (.5).	2.00	3,790.00	020	66910626
02/12/23	Tsekerides, Theodore E. REVIEW COMMENTS ON DRAFT ADVERSARY PROCEEDING COMPLAINT (0.3); CONSIDER STRATEGIES FOR ADVERSARY PROCEEDING COMPLAINT AND CAUSES OF ACTION (0.4).	0.70	1,116.50	020	66965230
02/12/23	Calabrese, Christine A. REVISE COMPLAINT AGAINST PRIORITY POWER CONSISTENT WITH COMMENTS FROM A. PEREZ AND D. LENDER (2.1); ANALYZE OUTSTANDING QUESTIONS RELEVANT TO COMPLAINT AGAINST PRIORITY POWER AND SEND SUMMARY ASSESSMENT TO A. PEREZ, D. LENDER, AND T. TSEKERIDES (1.5); REVIEW DOCUMENTS RELEVANT TO COMPLAINT AGAINST PRIORITY POWER (.8); DISCUSS COMPLAINT AGAINST PRIORITY POWER WITH A. PEREZ (.7).	5.10	6,859.50	020	66913444
02/12/23	King, Adam Michael CONDUCT RESEARCH AND ANALYSIS FOR ADVERSARY COMPLAINT.	0.80	852.00	020	66934678
02/13/23	Lender, David J.	1.00	1,795.00	020	66915482

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PRIORITY POWER EMAILS RE LIENS (0.1); TEAM CALL RE: PRIORITY POWER CLAIMS (0.4); TEAM CALL RE LITIGATION CLAIMS (0.5).				
02/13/23	Lender, David J. REVIEW DRAFT PPM ADVERSARY COMPLAINT.	0.30	538.50	020	67400339
02/13/23	Perez, Alfredo R. REVIEW AND REVISE DRAFT PPM ADVERSARY COMPLAINT AND FURTHER REVIEW COMPLAINT (.6); CONFERENCE CALL WITH WEIL TEAM REGARDING COMPLAINT (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING STRATEGY OF FILING THE COMPLAINT (.3).	1.30	2,463.50	020	66917265
02/13/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING ALL PENDING LITIGATION MATTERS (.5).	0.50	947.50	020	66917342
02/13/23	Tsekerides, Theodore E. CONFERENCE CALL WITH WEIL TEAM RE: STRATEGIES FOR ADVERSARY PROCEEDING (0.4); CONSIDER APPROACHES FOR ADVERSARY PROCEEDING AND CLAIMS REVISION (0.3); CALL WITH TEAM ON LITIGATION OPEN ITEMS (1.0).	1.70	2,711.50	020	66965299
02/13/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PRIORITY POWER ISSUES.	0.10	192.50	020	66919660
02/13/23	Berkovich, Ronit J. CALL WITH CORE RE LITIGATION MATTERS AND REAL ESTATE MATTERS (PARTIAL) (.7).	0.70	1,347.50	020	66919709
02/13/23	Fink, Moshe A. CALL WITH TEAM RE PPM (.5); STANDING LITIGATION CALL WITH CLIENT (.7); CALLS WITH C. CALABRESE RE SAME (.2); CALL WITH TEAM AND CLIENT RE POTENTIAL LITIGATION CLAIMANT AND OTHER ISSUES (.6); CALL WITH WILLKIE RE SAME AND EMAIL TEAM RE SAME (.5).	2.50	3,500.00	020	66969678
02/13/23	Calabrese, Christine A.	1.00	1,345.00	020	66913430

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS LITIGATION AND REAL ESTATE WIP LISTS WITH D. FEINSTEIN, T. DUCHENE, K. HALL, G. FIFE, AND WEIL (1.0).				
02/13/23	Calabrese, Christine A. STRATEGIZE REGARDING COMPLAINT AGAINST PRIORITY POWER WITH D. LENDER, T. TSEKERIDES, AND A. PEREZ (.8); FINALIZE COMPLAINT AGAINST PRIORITY POWER (1.6).	2.40	3,228.00	020	66913432
02/14/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. FEINSTEIN AND WEIL TEAM REGARDING PPM/COTTONWOOD DISCUSSIONS (.2).	0.20	379.00	020	66940085
02/14/23	Calabrese, Christine A. ANALYZE DOCUMENTS RELEVANT TO DRAFT COMPLAINT AGAINST PRIORITY POWER (2.3); DISCUSS COMPLAINT AGAINST PRIORITY POWER WITH A. KING (.2).	2.50	3,362.50	020	66964407
02/15/23	Lender, David J. TELEPHONE CALL WITH TEAM RE PRIORITY POWER CLAIMS.	0.50	897.50	020	66947432
02/15/23	Perez, Alfredo R. REVIEW PPM PROPOSAL (.2); CONFERENCE CALL WITH CLIENT, PJT AND WEIL TEAM REGARDING NEXT STEPS ON PPM PROPOSAL (.4); TELEPHONE CONFERENCES AND COMMUNICATIONS WITH C. CALABRESE REGARDING PPM PROPOSAL (.3); REVIEW ANALYSIS REGARDING PPM ISSUES FROM D. HINDMAN (.3); VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING SAME (.1).	1.30	2,463.50	020	66950178
02/15/23	Tsekerides, Theodore E. TEAM CALL TO DISCUSS APPROACHES RELATED TO PRIORITY POWER AND RELATED ISSUES (0.4); REVIEW AND CONSIDER PRIORITY POWER SETTLEMENT OFFER AND STRATEGIES RELATING TO POTENTIAL CLAIMS (0.8).	1.20	1,914.00	020	66965568
02/15/23	Burbridge, Josephine Avelina	1.80	2,475.00	020	66953924

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: PRIORITY POWER SETTLEMENT (0.5); CALLS WITH C. CALABRESE RE: PRIORITY POWER SETTLEMENT (0.1); REVIEW PRIORITY POWER SETTLEMENT OFFER (0.4); CORRESPONDENCE WITH WEIL TEAM, M. LEVITT, D. FEINSTEIN, K. HALL, C. HAINES, T. DUCHENE AND PJT TEAM RE: PRIORITY POWER SETTLEMENT (0.8).				
02/15/23	Calabrese, Christine A.	3.00	4,035.00	020	66964401
	ANALYZE PRIORITY POWER TERM SHEET AND DRAFT SUMMARY ANALYSES OF SAME (1.2); DISCUSS SAME WITH A. BURBRIDGE AND M. FINK (.4); STRATEGIZE REGARDING PRIORITY POWER TERM SHEET WITH D. FEINSTEIN, M. LEVITT, K. HALL, T. DUCHENE, C. HAINES, AND WEIL (.5); REVIEW D. HINDMAN ANALYSIS OF TEXAS POWER GRID AND SEND SUMMARY ANALYSIS TO D. LENDER, T. TSEKERIDES, A. PEREZ (.6); CALL WITH D. HINDMAN RE: SAME (.3).				
02/15/23	Calabrese, Christine A.	0.80	1,076.00	020	66964413
	UPDATE CORE LITIGATION WIP.				
02/15/23	Da Silveira Leite, Enrico Bueno	0.20	213.00	020	66950017
	REVISE PPM SETTLEMENT TERM SHEET.				
02/15/23	King, Adam Michael	0.50	532.50	020	66986022
	REVIEW ALIX PARTNERS NOTES REGARDING POWER ANALYSIS.				
02/16/23	Lender, David J.	0.40	718.00	020	66959330
	REVIEW TERM SHEET (0.1); TELEPHONE CALL WITH C. CALABRESE RE SAME (0.3).				
02/16/23	Perez, Alfredo R.	0.20	379.00	020	66961536
	REVIEW REVISED TERM SHEET AND COMMUNICATIONS WITH CLIENT AND WEIL TEAM REGARDING SAME.				
02/16/23	Berkovich, Ronit J.	0.40	770.00	020	66962233
	CONFER WITH C. CALABRESE RE LITIGATION CLAIMS.				
02/16/23	Fink, Moshe A.	0.50	700.00	020	67130042

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON PPM SETTLEMENT TERM SHEET.				
02/16/23	Burbridge, Josephine Avelina	4.90	6,737.50	020	66974709
	ATTEND CALL WITH K. HALL, C. HAINES, C. CALABRESE AND M. FINK RE: PRIORITY POWER SETTLEMENT (0.5); ATTEND CALL WITH K. HALL, C. HAINES, C. CALABRESE, M. WINTER AND M. FINK RE: PRIORITY POWER CONTRACTS (0.5); REVIEW CONTRACTS AND REVISE PRIORITY POWER SETTLEMENT TERM SHEET (2.5); ATTEND CALLS WITH C. CALABRESE RE: PRIORITY POWER CONTRACTS AND TERM SHEET (0.4); EMAIL CORRESPONDENCE WITH K. HALL, C. HAINES, M. WINTER, M. FINK, C. CALABRESE, D. LENDER AND A. PEREZ RE: PRIORITY POWER CONTRACTS AND TERM SHEET (1.0).				
02/16/23	Calabrese, Christine A.	4.20	5,649.00	020	66964386
	DISCUSS PRIORITY POWER TERM SHEET WITH C. HAINES, A. BURBRIDGE, AND M. FINK (.5); DISCUSS PRIORITY POWER TERM SHEET WITH K. HALL, C. HAINES, AND M. WINTER (.5); REVISE PRIORITY POWER TERM SHEET AND FINALIZE TERM SHEET REDLINE (1.5); STRATEGIZE WITH A. BURBRIDGE AND M. FINK REGARDING SAME (1.0); DISCUSS PRIORITY POWER TERM SHEET WITH D. LENDER (.2); REVIEW ENERGY MANAGEMENT AND CONSULTING SERVICES AGREEMENT BETWEEN CORE AND PRIORITY POWER AND SEND SUMMARY ANALYSIS OF TERMS CONTAINED IN SAME TO K. HALL (.5).				
02/17/23	Perez, Alfredo R.	0.70	1,326.50	020	66975719
	REVIEW COMMENTS AND CHANGES TO THE PPM TERM SHEET SENT TO BAKER BOTTS (.3); REVIEW COMMENTS BACK FROM PPM (.3); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND C. CALABRESE REGARDING DISCUSSIONS WITH BAKER BOTTS RE CELSIUS (.1).				
02/17/23	Tsekerides, Theodore E.	1.20	1,914.00	020	66965528
	REVIEW RESEARCH RE: ARBITRATION PROVISIONS IN CONTRACTS (0.6); REVIEW AND REVISE LETTER TO THIRD-PARTY'S AUDITOR RE: CLAIM (0.2); CONSIDER STRATEGIES ON POTENTIAL ADVERSARY PROCEEDINGS (0.4).				
02/17/23	Berkovich, Ronit J.	0.10	192.50	020	66979776
	CONFER WITH C. CALABRESE RE LITIGATION ISSUES.				
02/17/23	Burbridge, Josephine Avelina	1.20	1,650.00	020	66975332

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW COMMENTS TO PRIORITY POWER TERM SHEET (0.3); PREPARE ISSUES LIST RE: SAME (0.3); CORRESPONDENCE WITH C. CALABRESE, M. FINK, A. MIDHA, C. HAINES AND K. HALL RE: SAME (0.6).				
02/17/23	Diplas, Alexandros UPDATE LITIGATION WIP ACTION ITEMS.	0.30	382.50	020	66975798
02/17/23	Calabrese, Christine A. FINALIZE REDLINE TO PRIORITY POWER TERM SHEET AND DISCUSS SAME WITH A. BURBRIDGE AND R. BERKOVICH (.4); REVIEW REVISED PRIORITY POWER TERM SHEET AND DRAFT STRATEGIC ANALYSIS OF SAME (.6).	1.00	1,345.00	020	66964369
02/18/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING PPM STRATEGY (.2); CONFERENCE CALL WITH S. BOWLING AND C. CALABRESE REGARDING PPM TERM SHEETS (.4).	0.60	1,137.00	020	66976022
02/18/23	Berkovich, Ronit J. EMAILS WITH C. CALABRESE RE PRIORITY POWER DISPUTE.	0.10	192.50	020	67468603
02/18/23	Calabrese, Christine A. DISCUSS PRIORITY POWER TERM SHEET WITH COUNSEL FOR PRIORITY POWER AND A. PEREZ (.4); DISCUSS PRIORITY POWER TERM SHEET WITH A. PEREZ (.2); STRATEGIZE REGARDING PRIORITY POWER TERM SHEET WITH C. HAINES AND K. HALL (.2).	0.80	1,076.00	020	66964372
02/20/23	Perez, Alfredo R. CONFERENCE CALL WITH C. CALABRESE, A. BRUBRIDGE AND M. FINK REGARDING PPM TERM SHEET (.3); VARIOUS COMMUNICATIONS WITH CLIENT AND WEIL TEAM REGARDING COMMENTS TO THE PPM TERM SHEET AND TREATMENT OF EXECUTORY CONTRACTS (.2).	0.50	947.50	020	66975706
02/20/23	Berkovich, Ronit J. EMAILS WITH C. CALABRESE RE LITIGATION STRATEGY (.1); REVIEW EMAIL FROM D. FEINSTEIN RE LITIGATION ISSUE AND EMAIL TO TEAM RE SAME (.1).	0.20	385.00	020	67021258
02/20/23	Fink, Moshe A.	0.60	840.00	020	67011679

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL RE PPM AND FOLLOW UP WITH TEAM.				
02/20/23	Burbridge, Josephine Avelina	3.40	4,675.00	020	66975957
	CALL WITH C. CALABRESE RE: PRIORITY POWER TERM SHEET AND CONTRACTS (0.4); ATTEND CALL WITH M. FINK, A. PEREZ AND C. CALABRESE RE: PRIORITY POWER TERM SHEET (0.6); REVIEW AND REVISE TERM SHEET (0.3); REVIEW PRIORITY POWER CONTRACTS AND DRAFT ENERGY AGREEMENTS (2.1).				
02/20/23	Calabrese, Christine A.	3.30	4,438.50	020	66982081
	REDLINE PRIORITY POWER TERM SHEET (.7); REVIEW AGREEMENTS RELATED TO PRIORITY POWER TERM SHEET (1.7); DRAFT EMAIL TO M. FINK AND A. BURBRIDGE RE: STRATEGY CONCERNING SAME (.5); DISCUSS PRIORITY POWER TERM SHEET WITH K. HALL (.1); DISCUSS FINALIZING PRIORITY POWER TERM SHEET WITH A. BURBRIDGE, M. FINK, AND A. PEREZ (.3).				
02/21/23	Perez, Alfredo R.	0.40	758.00	020	66992108
	REVIEW COMMENTS TO THE PPM TERM SHEET (.3); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING NEXT STEPS (.1).				
02/21/23	Fink, Moshe A.	1.10	1,540.00	020	67069616
	CALL WITH TEAM RE PPM AND FOLLOW UP RE SAME (.7); REVIEW AND COMMENT ON TERM SHEET AND EMAILS WITH TEAM RE SAME (.4).				
02/21/23	Burbridge, Josephine Avelina	4.80	6,600.00	020	66999692
	DRAFT, REVIEW AND REVISE EMSA, ELECTRIC ASSET MANAGEMENT AGREEMENT AND ENERGY MANAGEMENT SERVICES AGREEMENT (2.8); REVIEW PRIORITY POWER CONTRACTS AND DRAFT MEMORANDUM RE: SAME (2.0).				
02/21/23	Burbridge, Josephine Avelina	1.50	2,062.50	020	67455065
	CALL WITH K. HALL, C. HAINES, C. CALABRESE, M. WINTER, M. FINK AND D. FEINSTEIN RE: PRIORITY POWER TERM SHEET (0.3); CALL WITH K. HALL, C. CALABRESE, M. WINTER AND M. FINK RE: PRIORITY POWER TERM SHEET (0.3); CALLS WITH C. CALABRESE RE: PRIORITY POWER TERM SHEET (0.9).				
02/21/23	De Santis, Elena	0.10	122.50	020	66989374

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW LITIGATION WIP LIST.				
02/21/23	Calabrese, Christine A. FINALIZE PRIORITY POWER TERM SHEET, REVISED ENERGY MANAGEMENT SERVICES AGREEMENT, AND DRAFT AGREEMENTS (3.7); DISCUSS SAME WITH K. HALL, C. HAINES, D. FEINSTEIN, M. WINTER, A. BURBRIDGE, AND M. FINK (.4); DISCUSS SAME WITH K. HALL, M. WINTER, A. BURBRIDGE, AND M. FINK (.4); DISCUSS SAME WITH A. PEREZ (.2); DRAFT STRATEGIC ANALYSIS OF PRIORITY POWER RESPONSE TO REVISED TERM SHEET (1.4).	6.10	8,204.50	020	67009801
02/21/23	Markovitz, David DRAFT EXHIBITS TO ENERGY AGREEMENT SETTLEMENT TERM SHEETS.	2.00	1,820.00	020	66984448
02/21/23	Reyes, Destiny DRAFT MOTION TO REMOVE CIVIL ACTIONS.	0.90	819.00	020	67021077
02/22/23	Perez, Alfredo R. REVIEW TERM SHEETS WITH PPM (.3); MEETINGS WITH M. LEVITT, D. FEINSTEIN AND WEIL TEAM REGARDING NEXT STEPS WITH PPM (.5); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING CALL WITH COUNSEL FOR PPM (.1); CONFERENCE CALL WITH S. BOWLING AND C. CALABRESE REGARDING PPM STATUS (.2); FOLLOW-UP WITH M. LEVITT AND D. FEINSTEIN REGARDING CALL AND NEXT STEPS (.2); VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING PPM ISSUES (.2).	1.50	2,842.50	020	67007004
02/22/23	Berkovich, Ronit J. REVIEW EMAIL FROM C. CALABRESE RE LITIGATION ISSUES.	0.10	192.50	020	67022491
02/22/23	Burbridge, Josephine Avelina CALL WITH C. CALABRESE RE: PRIORITY POWER TERM SHEET AND CONTRACTS.	0.60	825.00	020	67000092
02/22/23	Burbridge, Josephine Avelina REVIEW MASTER ELECTRIC ENERGY SALES AGREEMENT AND AGREEMENT TO PROVIDE ASSET MANAGEMENT SERVICES.	1.20	1,650.00	020	67000098
02/22/23	Calabrese, Christine A.	1.50	2,017.50	020	67010052

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	STRATEGIZE REGARDING PRIORITY POWER NEGOTIATIONS (.4); DISCUSS PRIORITY POWER TERM SHEET WITH K. HALL (.3); DISCUSS PRIORITY POWER TERM SHEET WITH S. BOWLING (.3); DISCUSS PRIORITY POWER TERM SHEET WITH K. HALL AND C. HAINES (.5).				
02/22/23	Calabrese, Christine A. UPDATE LITIGATION WIP LIST.	0.50	672.50	020	67455165
02/22/23	Markovitz, David DRAFT SCHEDULES TO ENERGY AGREEMENT SETTLEMENTS.	0.20	182.00	020	67466923
02/22/23	Reyes, Destiny DRAFT MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS.	0.60	546.00	020	67021016
02/22/23	Fabsik, Paul CONDUCT RESEARCH RE: NOTICES OF REMOVAL PER ATTORNEY REQUEST.	0.40	190.00	020	66993371
02/23/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING PPM STATUS AND NEXT STEPS (.2); REVIEW REVISED TERM SHEET AND DOCUMENTS FROM PPM (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING RESPONSE TO THE REVISED PPM TERM SHEET (.2).	0.60	1,137.00	020	67007041
02/23/23	Berkovich, Ronit J. EMAILS WITH TEAM RE LITIGATION ISSUES (.1).	0.10	192.50	020	67023297
02/23/23	Fink, Moshe A. CALLS WITH TEAM RE PPM MOTION (.3); MEETING WITH TEAM RE SAME (.4).	0.70	980.00	020	67005212
02/23/23	Burbridge, Josephine Avelina REVIEW PPM SETTLEMENT TERM SHEET COMMENTS AND REVISED EXHIBITS (0.6); CORRESPONDENCE WITH C. CALABRESE RE: SAME (0.3).	0.90	1,237.50	020	67039237
02/23/23	Calabrese, Christine A.	4.50	6,052.50	020	67010218

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE PRIORITY POWER REVISED TERM SHEET AND REDLINE AGREEMENTS (2.5); CALLS WITH M. LEVITT AND K. HALL RE: SAME (1.5); STRATEGIZE WITH M. FINK RE: MOTION TO APPROVE SETTLEMENT AGREEMENT (.1); DISCUSS SAME WITH A. MENON (.2); REVIEW DRAFT COMPLAINT AND DISCUSS SAME WITH A. KING AND A. MENON (.2).				
02/23/23	King, Adam Michael	0.20	213.00	020	67025907
	CALL WITH C. CALABRESE AND A. MENON RE ADVERSARY COMPLAINT.				
02/23/23	Markovitz, David	0.20	182.00	020	67002839
	EMAIL CORRESPONDENCE RE: ENERGY AGREEMENT SCHEDULES.				
02/23/23	Menon, Asha	0.80	728.00	020	67015999
	CONFER WITH M. FINK AND J. MEZZATESTA RE: MOTION TO APPROVE PPM SETTLEMENT (0.4); CONFER WITH C. CALABRESE AND A. KING REGARDING ADVERSARY COMPLAINT AND NEXT STEPS (0.4).				
02/23/23	Mezzatesta, Jared	0.30	225.00	020	67003033
	DISCUSSION WITH M. FINK, C. CALABRESE AND A. MENON REGARDING PRIORITY POWER 9019 SETTLEMENT MOTION.				
02/24/23	Perez, Alfredo R.	0.60	1,137.00	020	67023220
	CONFERENCE CALL WITH C. CALABRESE REGARDING STATUS AND RESPONSE TO PPM (.3); REVIEW PPM MATERIALS (.3).				
02/24/23	Berkovich, Ronit J.	0.10	192.50	020	67023964
	REVIEW EMAILS FROM C. CALABRESE RE LITIGATION AGAINST THIRD PARTIES.				
02/24/23	Fink, Moshe A.	1.60	2,240.00	020	67011690
	CALL WITH TEAM AND CLIENT RE PPM (.9); CALLS WITH TEAM RE SAME (.3); REVIEW AND COMMENT ON CIVIL ACTIONS MOTION (.4).				
02/24/23	Burbridge, Josephine Avelina	4.40	6,050.00	020	67039584

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH C. HAINES, C. CALABRESE, K. HALL, M. WINTER, M. FINK AND T. DUCHENE RE: PPM SETTLEMENT TERM SHEET (0.9); CALLS WITH C. CALABRESE RE: SAME (1.3); REVIEW ENERGY AGREEMENTS AND TERM SHEET EXHIBITS (1.7); CORRESPONDENCE WITH K. HALL, M. WINTER, C. CALABRESE, C. HAINES, M. FINK, M. BROS, T. DUCHENE AND J. CLEVELAND RE: PPM SETTLEMENT TERMS (0.5).				
02/24/23	Calabrese, Christine A.	7.70	10,356.50	020	67009920
	ANALYZE PRIORITY POWER REVISED TERM SHEET AND REDLINE AGREEMENTS (2.1); DRAFT ANNOTATED AGENDA AND ANALYSIS OF PRIORITY POWER REVISED TERM SHEET AND REDLINE AGREEMENTS (1.5); STRATEGY CALL WITH K. HALL, T. DUCHENE, C. HAINES, M. WINTER, A. BURBRIDGE, AND M. FINK RE: PRIORITY POWER NEGOTIATIONS (1.1); STRATEGIZE REGARDING PRIORITY POWER NEGOTIATIONS WITH A. BURBRIDGE AND M. FINK (.9); STRATEGIZE WITH M. FINK RE: PPM AGREEMENT (.3); STRATEGIZE WITH A. BURBRIDGE RE: PRIORITY POWER AGREEMENTS (.7); UPDATE A. PEREZ ON PRIORITY POWER NEGOTIATIONS (.3); REVIEW CORE ANALYSIS RELEVANT TO PRIORITY POWER NEGOTIATIONS AND EXCHANGE EMAILS REGARDING SAME (.8).				
02/25/23	Berkovich, Ronit J.	0.10	192.50	020	67024257
	EMAILS WITH C. CALABRESE RE LITIGATION ISSUES (.1).				
02/26/23	Calabrese, Christine A.	0.60	807.00	020	67016354
	REVIEW ESTIMATED VALUE OF PRIORITY POWER CONTRACTS PREPARED BY M. WINTER (.2); DRAFT ANNOTATED AGENDA IN PREPARATION FOR CALL ASSESSING PRIORITY POWER TERM SHEET AND ANALYZE AGREEMENTS RELEVANT TO SAME (.4).				
02/27/23	Perez, Alfredo R.	0.80	1,516.00	020	67039595
	REVIEW VARIOUS COMMUNICATIONS WITH CLIENT AND WEIL TEAM REGARDING STATUS OF DISCUSSIONS WITH PPM (.3); CONFERENCE CALL WITH CLIENT, PJT AND WEIL TEAM REGARDING PPM NEXT STEPS (.3); CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING DISCUSSIONS WITH J. BICK AND NEXT STEPS (.2).				
02/27/23	Burbridge, Josephine Avelina	1.70	2,337.50	020	67055844

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH C. CALABRESE RE: PPM LIENS (0.1); CALL WITH WEIL TEAM, CORE TEAM AND PJT TEAM RE: PPM NEGOTIATIONS (0.2); CALL WITH WEIL TEAM, CORE TEAM AND PJT TEAM RE: SETTLEMENT TERM SHEET (0.3); CORRESPONDENCE WITH D. HINDMAN, C. DUNBAR, K. HALL, M. WINTER AND C. CALABRESE RE: PPM ENERGY AGREEMENTS (0.8); CORRESPONDENCE WITH C. CALABRESE, A. PEREZ, M. FINK, M. WINTER, C. HAINES AND K. HALL RE: PPM SETTLEMENT TERM SHEET (0.3).				
02/27/23	Calabrese, Christine A.	5.50	7,397.50	020	67078655
	REVIEW D. HINDMAN ANALYSIS OF ENERGY MANAGEMENT SERVICES AGREEMENT (.3); STRATEGIZE REGARDING PPM TERM SHEET NEGOTIATIONS AND EXCHANGE EMAILS RE: SAME (2.8); DISCUSS PPM TERM SHEET NEGOTIATIONS WITH K. HALL, M. LEVITT, D. FEINSTEIN, T. DUCHENE, C. HAINES, G. FIFE, M. WINTER, J. CLEVELAND, L. BOLENDER, D. STERLING, A. PEREZ, A. BURBRIDGE (.8); FOLLOW-UP CALL RE: PPM NEGOTIATION STATUS WITH M. LEVITT, D. FEINSTEIN, K. HALL, T. DUCHENE, A. PEREZ, A. BURBRIDGE (.4); DRAFT SUMMARY OVERVIEW OF PPM NEGOTIATION TERMS (.8); FINALIZE SAME WITH K. HALL (.4).				
02/28/23	Perez, Alfredo R.	0.40	758.00	020	67052239
	TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING PPM SETTLEMENT (.1); VARIOUS COMMUNICATIONS WITH K. HALL AND C. CALABRESE REGARDING EMAILS TO PPM AND OPEN ISSUES (.3).				
02/28/23	Burbridge, Josephine Avelina	1.20	1,650.00	020	67056004
	EMAIL CORRESPONDENCE WITH C. CALABRESE, K. HALL, C. HAINES, A. PEREZ, M. FINK, M. WINTER AND T. DUCHENE RE: PPM SETTLEMENT TERM SHEET.				
02/28/23	Calabrese, Christine A.	0.80	1,076.00	020	67078657
	ATTEND WORKING GROUP CALL TO DISCUSS PRIORITY POWER (.2); FINALIZE DRAFT EMAIL TO PRIORITY POWER RE: PRIMARY SETTLEMENT TERMS AND DISCUSS SAME WITH K. HALL (.6).				
02/28/23	Crabtree, Austin B.	0.30	351.00	020	67047373
	CONFERENCE WITH C. CALABRESE REGARDING LITIGATION UPDATE.				
SUBTOTAL TASK 020 - Non-Bankruptcy		268.30	\$364,254.00		
Litigation:					

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/01/23	Tsekerides, Theodore E. TRAVEL BACK TO NYC FROM DIP HEARING.	3.50	2,791.25	021	66842307
02/01/23	Cain, Jeremy C. RETURN TRAVEL TO NYC FROM DIP HEARING.	4.00	2,750.00	021	67344410
02/01/23	Diplas, Alexandros TRAVEL FROM HEARING IN HOUSTON.	3.00	1,912.50	021	66837706
02/02/23	Berkovich, Ronit J. RETURN TRAVEL FROM HOUSTON FOR DIP HEARING.	3.30	3,176.25	021	66837202
SUBTOTAL TASK 021 - Non-Working Travel:		13.80	\$10,630.00		
02/02/23	Mezzatesta, Jared CORRESPONDENCE WITH OCPS REGARDING RETENTION PROCESS.	0.20	150.00	023	66835694
02/03/23	Fink, Moshe A. CALL WITH MARCUM AND CLIENT RE OCP RETENTION.	0.20	280.00	023	66850605
02/03/23	Mezzatesta, Jared CALL WITH MARCUM REGARDING OCP RETENTION (.4); DRAFT CNO FOR OCP MOTION (.5); REVISE OCP MOTION TO REFLECT U.S. TRUSTEE COMMENTS (.4).	1.30	975.00	023	66847981
02/06/23	Mezzatesta, Jared REVISE CNO FOR OCP MOTION.	0.50	375.00	023	66865640
02/07/23	Perez, Alfredo R. COMMUNICATIONS WITH L. TERRY AND WEIL TEAM REGARDING OCP DECLARATION (.1).	0.10	189.50	023	66881983
02/07/23	Mezzatesta, Jared	0.30	225.00	023	66875722

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE OCP ORDER (0.2); CORRESPOND WITH COMPANY AND ALIX REGARDING OCPS (0.1).				
02/08/23	Fink, Moshe A. CALL WITH TEAM AND CLIENT RE OCP ORDER.	0.20	280.00	023	66935301
02/08/23	Mezzatesta, Jared REVISE OCP ORDER (0.2); CORRESPONDENCE WITH COMPANY AND ALSTON & BIRD REGARDING OCPS (0.3).	0.50	375.00	023	66886398
02/10/23	Mezzatesta, Jared OCP CORRESPONDENCE WITH ALIX TEAM.	0.40	300.00	023	66907248
02/13/23	Perez, Alfredo R. REVIEW CNO ON THE OCP MOTION AND ORDER (.1); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING SAME (.2).	0.30	568.50	023	66917217
02/13/23	Mezzatesta, Jared PREPARE OCP CNO FOR FILING (0.8); EMAIL TO U.S. TRUSTEE FOR SIGN OFF (0.1); CORRESPONDENCE WITH A. PEREZ ALIX AND COMPANY REGARDING OCP DESIGNATIONS (0.1).	1.00	750.00	023	66917260
02/14/23	Perez, Alfredo R. REVIEW OCP CNO AND COMMUNICATIONS WITH J. MEZZATESTA AND F. HULL REGARDING SAME (.2).	0.20	379.00	023	66940041
02/14/23	Mezzatesta, Jared PREPARE OCP CNO FOR FILING (0.1); OCP CORRESPONDENCE (0.1).	0.20	150.00	023	66930288
02/14/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION OF ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN ORDINARY COURSE OF BUSINESS EFFECTIVE AS OF THE PETITION DATE.	0.60	285.00	023	66918747
02/21/23	Mezzatesta, Jared	0.40	300.00	023	66984920

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ENSURE ENTERED ORDERS FOR OCP AND INTERIM COMPENSATION CONFORM (0.1); OCP CORRESPONDENCE RE: DECLARATIONS (0.3).				
02/22/23	Mezzatesta, Jared COMPARE RECEIVED OCP DECLARATIONS TO FORM AND PREPARE FOR FILING.	0.30	225.00	023	66996871
02/23/23	Fabsik, Paul PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF MICHAEL B. STEWART, ON BEHALF OF FISHMAN STEWART PLLC (.5); PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF MARK SOMMER, ON BEHALF OF FROST BROWN TODD LLP (.5); PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF WES WINBORNE, ON BEHALF OF HORNE, LLP (.5); PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF JOHN HUGHES ON BEHALF OF MARCUM LLP (.5); PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF BRETT KOCH ON BEHALF OF RYAN, LLC (.5).	2.50	1,187.50	023	67000940
SUBTOTAL TASK 023 - Retention / Fee Applications: OCPs:		9.20	\$6,994.50		
02/01/23	Reyes, Destiny RESPOND TO DELOITTE EMAILS AND TRACK RETENTION APPLICATIONS.	0.20	182.00	024	66848585
02/02/23	Kane, Alexandra DRAFT CNO FOR PJT RETENTION APPLICATION.	1.10	1,001.00	024	66861547
02/02/23	Fabsik, Paul CONDUCT RESEARCH RE: CERTIFICATION OF COUNSEL PERTAINING TO RETENTION APPLICATIONS.	0.40	190.00	024	66833049
02/03/23	Perez, Alfredo R. REVIEW COMMENTS TO INTERIM FEE ORDER AND COMMUNICATIONS WITH M. FINK AND J. MEZZATESTA REGARDING SAME (.2).	0.20	379.00	024	66859324
02/03/23	Fink, Moshe A.	0.50	700.00	024	66850650

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW COMMENTS TO INTERIM COMPENSATION MOTION AND CORRESPONDENCE WITH TEAM RE SAME (.3); CALL WITH U.S. TRUSTEE RE SAME (.2).				
02/03/23	Kane, Alexandra DRAFT CNO FOR PJT RETENTION APPLICATION.	0.90	819.00	024	66861628
02/03/23	Kane, Alexandra ATTEND MEETING RE: MARCUM RETENTION.	0.40	364.00	024	67455229
02/03/23	Reyes, Destiny EMAIL ALIX FOR COMMENTS ON THE U.S. TRUSTEE'S REVIEW OF ALIX RETENTION APPLICATION.	0.10	91.00	024	66848626
02/03/23	Mezzatesta, Jared RESOLVE U.S. TRUSTEE ISSUES TO INTERIM COMPENSATION MOTION (.2); DRAFT CNO FOR INTERIM COMPENSATION MOTION (.3).	0.50	375.00	024	66847873
02/05/23	Reyes, Destiny DRAFT ALIX RETENTION CNO AND REVISE ORDER.	1.40	1,274.00	024	66848835
02/06/23	Kane, Alexandra DRAFT CNO FOR PJT RETENTION APPLICATION.	0.20	182.00	024	66861487
02/06/23	Reyes, Destiny REVIEW DELOITTE APPLICATIONS DECLARATIONS.	2.30	2,093.00	024	66913530
02/07/23	Perez, Alfredo R. REVIEW CNO'S FOR PJT, ALIX AND WEIL RETENTION APPLICATIONS (.2); COMMUNICATIONS WITH A. KANE AND D. REYES REGARDING FILING CNO'S REGARDING SAME (.1).	0.30	568.50	024	66881963
02/07/23	Berkovich, Ronit J.	0.30	577.50	024	66888745

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. CRABTREE RE RETENTION OF SCHEEF & STONE (.1); REVIEW AND REVISE SCHEEF & STONE ENGAGEMENT LETTER (.1); CONFER WITH A. CRABTREE RE SCHEEF & STONE ENGAGEMENT LETTER (.1).				
02/07/23	Fink, Moshe A. REVIEW CNOS FOR RETENTION APPLICATION AND CORRESPONDENCE WITH TEAM RE SAME.	0.40	560.00	024	66916487
02/07/23	Kane, Alexandra DRAFT CNO FOR PJT RETENTION APPLICATION.	1.80	1,638.00	024	66886694
02/07/23	Reyes, Destiny FINALIZE ALIX RETENTION CNO.	1.00	910.00	024	66913725
02/07/23	Crabtree, Austin B. REVISE SCHEEF & STONE RETENTION APPLICATION AND ENGAGEMENT LETTER (1.3); INCORPORATE COMMENTS TO SAME (0.4).	1.70	1,989.00	024	66877272
02/08/23	Perez, Alfredo R. REVIEW INTERIM COMPENSATION ORDER AND CNO (.1); COMMUNICATIONS WITH J. MEZZATESTA AND M. FINK REGARDING FILING OF CNO (.1).	0.20	379.00	024	66889781
02/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON AMENDED RETENTION PAPERS FOR SCHEEF & STONE (.2).	0.20	385.00	024	66893273
02/08/23	Kane, Alexandra PREPARE CNOS FOR WEIL AND PJT RETENTION APPLICATIONS FOR FILING (.8); CIRCULATE CNO ENTERED ORDERS TO PROFESSIONALS AND COMPANY (.2).	1.00	910.00	024	66886488
02/08/23	Crabtree, Austin B. REVISE SCHEEF & STONE ENGAGEMENT LETTER (0.3); REVISE REVISED PROPOSED ORDER (0.3); REVISE NOTICE OF FILING (0.2); SEND SAME TO SCHEEF & STONE AND COMPANY (0.1).	0.90	1,053.00	024	67399009

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/08/23	Mezzatesta, Jared REVISE INTERIM COMPENSATION ORDER (0.1); REVISE INTERIM COMPENSATION CNO AND FILING (0.9).	1.00	750.00	024	67399192
02/08/23	Fabsik, Paul PREPARE AND FILE CNO RE: ALIXPARTNERS LLP RETENTION (.6); PREPARE AND FILE CNO RE: PJT PARTNERS RETENTION (.6); PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS (.6).	1.80	855.00	024	66881063
02/09/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. CRABTREE REGARDING REVISED RETENTION ORDER FOR SCHEEF & STONE (.1); REVIEW REVISED ORDER ON RETENTION OF SCHEEF & STONE (.1).	0.20	379.00	024	66893499
02/09/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE SCHEEF & STONE RETENTION (.1).	0.10	192.50	024	66897005
02/09/23	Reyes, Destiny REVIEW OTHER PROFESSIONAL RETENTION APPLICATION.	1.40	1,274.00	024	66914062
02/09/23	Reyes, Destiny FINALIZE ALIX RETENTION CNO.	2.50	2,275.00	024	66914080
02/09/23	Crabtree, Austin B. CORRESPOND WITH T. DUCHEN REGARDING REVISED ENGAGEMENT LETTER FOR SCHEEF & STONE (0.1); CORRESPOND WITH P. LEWIS REGARDING SAME (0.1); PREPARE NOTICE OF FILING OF REVISED PROPOSED ORDER TO FILE (0.5).	0.70	819.00	024	67013303
02/09/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF REVISED PROPOSED SCHEEF & STONE RETENTION ORDER.	0.60	285.00	024	66890391
02/10/23	Fink, Moshe A. REVIEW AND REVISE DELOITTE RETENTION APPLICATIONS.	1.10	1,540.00	024	66933945

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/10/23	Reyes, Destiny DRAFT DELOITTE RETENTION APPLICATIONS.	4.20	3,822.00	024	66914078
02/10/23	Crabtree, Austin B. CONFERENCE WITH K. LEE REGARDING PARTIES IN INTEREST LIST (0.2).	0.20	234.00	024	67013273
02/10/23	Mezzatesta, Jared PROFESSIONAL RETENTION CORRESPONDENCE WITH ALIX TEAM.	0.30	225.00	024	67400084
02/11/23	Berkovich, Ronit J. EMAIL TO M. FINK RE RETENTION APPLICATIONS (.1).	0.10	192.50	024	66909464
02/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE RETENTION APPLICATIONS.	0.10	192.50	024	66917945
02/12/23	Fink, Moshe A. REVIEW WILLKIE AND DUCERA RETENTION APPLICATIONS AND EMAIL WITH TEAM RE SAME.	0.50	700.00	024	66974770
02/13/23	Reyes, Destiny REVISE DELOITTE DECLARATIONS FOR RETENTION APPLICATIONS.	0.90	819.00	024	66970859
02/15/23	Reyes, Destiny REVIEW ALIX SUPPLEMENTAL DECLARATION.	0.80	728.00	024	66971014
02/15/23	Fabsik, Paul PREPARE AND FILE SUPPLEMENTAL DECLARATION OF ERIC S. KOZA OF ALIXPARTNERS, LLP.	0.60	285.00	024	66942486
02/16/23	Perez, Alfredo R. REVIEW REVISED DELOITTE RETENTION PAPERS.	0.30	568.50	024	66961487
02/16/23	Fabsik, Paul	1.20	570.00	024	66950927

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE APPLICATION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING THE EMPLOYMENT AND RETENTION OF DELOITTE TAX LLP AS TAX SERVICES PROVIDER EFFECTIVE AS OF JANUARY 16, 2023 AND (II) GRANTING RELATED RELIEF (.6); PREPARE AND FILE APPLICATION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING THE EMPLOYMENT AND RETENTION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP AS FINANCIAL SERVICES PROVIDER EFFECTIVE AS OF JANUARY 13, 2023 AND (II) GRANTING RELATED RELIEF (.6).				
02/17/23	Perez, Alfredo R. REVIEW CNO AND REVISED ORDER FOR SCHEEF & STONE.	0.10	189.50	024	66975360
02/17/23	Berkovich, Ronit J. CONFER WITH M. FINK RE RETENTION OF SCHEEF & STONE.	0.10	192.50	024	66979717
02/17/23	Fink, Moshe A. REVIEW CNO FOR SCHEEF & STONE ENGAGEMENT AND CORRESPONDENCE WITH TEAM RE SAME.	0.20	280.00	024	66969668
02/17/23	Mezzatesta, Jared DRAFT CNO RE SCHEEF & STONE RETENTION APPLICATION (0.9); PREPARE CNO FOR FILING (0.2).	1.10	825.00	024	66975523
02/17/23	Fabsik, Paul REVISE AND FILE CERTIFICATE OF NO OBJECTION REGARDING APPLICATION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING THE RETENTION AND EMPLOYMENT OF SCHEEF & STONE, L.L.P. AS COUNSEL TO THE BOARD OF DIRECTORS OF CORE SCIENTIFIC, INC. EFFECTIVE AS OF THE PETITION DATE.	0.60	285.00	024	66963663
02/21/23	Mezzatesta, Jared COMPARE ENTERED SCHEEF & STONE RETENTION ORDER AND INFORM SAME OF FILING.	0.10	75.00	024	66984938
02/23/23	Mezzatesta, Jared CALL WITH M. FINK REGARDING M. LEVITT REQUEST FOR PUBLIC RELATIONS FIRM AND EXECUTIVE SEARCH FIRM (0.1); REVIEW PUBLIC RELATIONS FIRM ENGAGEMENT LETTER (0.3).	0.40	300.00	024	67003020
02/28/23	Goltser, Jonathan	0.20	245.00	024	67409008

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW INTERIM COMPENSATION PROCEDURES.				
02/28/23	Kane, Alexandra CORRESPONDENCE WITH PJT RE: FEE STATEMENT.	0.20	182.00	024	67047115
02/28/23	Mezzatesta, Jared SEND EMAIL DETAILING COMPENSATION PROCEDURES (0.3); SEND EMAIL TO SCHEEF & STONE REGARDING INTERIM COMPENSATION PROCEDURES (0.1); REVIEW AND CIRCULATE PJT MONTHLY STATEMENT (0.1).	0.50	375.00	024	67046739
SUBTOTAL TASK 024 - Retention / Fee Applications: Non-Weil Professionals:		38.10	\$36,275.00		
02/02/23	Kane, Alexandra DRAFT CNO FOR WEIL RETENTION APPLICATION.	0.20	182.00	025	66861523
02/03/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	6.30	4,882.50	025	66840918
02/03/23	Kane, Alexandra DRAFT CNO FOR WEIL RETENTION APPLICATION.	0.50	455.00	025	66861570
02/04/23	Kane, Alexandra DRAFT CNO FOR WEIL RETENTION APPLICATION.	1.80	1,638.00	025	66861644
02/05/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.40	1,085.00	025	66883027
02/05/23	Kane, Alexandra DRAFT CNO FOR WEIL RETENTION APPLICATION.	0.30	273.00	025	66861478
02/06/23	Kane, Alexandra	2.40	2,184.00	025	67495726

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT CNO FOR WEIL RETENTION APPLICATION.				
02/06/23	Lee, Kathleen Anne DRAFT SUPPLEMENTAL DISCLOSURE (.6); REVISE PARTY IN INTEREST LIST (.7); CORRESPOND WITH A. KANE (.2), AND A. CRABTREE (.1) RE: SAME.	1.60	848.00	025	66911325
02/07/23	Kane, Alexandra DRAFT CNO FOR WEIL RETENTION APPLICATION.	3.00	2,730.00	025	66886630
02/07/23	Okada, Tyler ASSIST WITH PREPARATION OF CNO RE: WEIL RETENTION APPLICATION FOR A. KANE.	0.20	62.00	025	66975506
02/08/23	Fabsik, Paul PREPARE AND FILE CNO RE: WEIL RETENTION APPLICATION.	0.60	285.00	025	66881060
02/16/23	Berkovich, Ronit J. MEET WITH J. FRIEDMAN RE WEIL FEE STATEMENTS (.2); CONFER WITH ALIX AND J. FRIEDMAN RE WEIL FEE STATEMENTS (.4).	0.60	1,155.00	025	66962202
02/16/23	Friedman, Julie T. PREPARE FOR (.3) AND PARTICIPATE ON CALL (.4) WITH ALIX RE: PRE AND POST PETITION INVOICES AND FOLLOW UP EMAILS RE: SAME (.4); MEET WITH R. BERKOVICH RE: FEE STATEMENTS (.2); REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES (.9).	2.20	1,705.00	025	67009143
02/18/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.20	1,705.00	025	67009151
02/19/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.40	1,860.00	025	67009114
02/20/23	Friedman, Julie T.	1.80	1,395.00	025	67009084

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
02/23/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.40	1,085.00	025	67012219
02/28/23	Crabtree, Austin B. CONFERENCE WITH J. FRIEDMAN REGARDING MONTHLY FEE STATEMENTS.	0.20	234.00	025	67047028
02/28/23	Mezzatesta, Jared ASSIST IN PREPARATION OF MONTHLY FEE STATEMENT.	0.10	75.00	025	67479480
SUBTOTAL TASK 025 - Retention / Fee		29.20	\$23,838.50		
Applications: Weil:					
02/06/23	Berkovich, Ronit J. REVIEW RESEARCH RE SECURED CREDITOR LIENS (.1).	0.10	192.50	026	66869057
02/13/23	Sudama, Dawn Rita CORRESPONDENCES WITH M. FINK, R. BERKOVICH AND A. CRABTREE RE: CONVERTIBLE NOTES ISSUE (0.4).	0.40	364.00	026	66976245
02/20/23	Berkovich, Ronit J. EMAIL WITH M. LEVITT RE SECURED CREDITOR ISSUE.	0.10	192.50	026	67021355
02/21/23	Berkovich, Ronit J. REVIEW OFFER FROM SECURED CREDITOR AND EMAILS RE SAME.	0.10	192.50	026	67021342
02/25/23	Berkovich, Ronit J. EMAIL J. GOLTSEY RE RESEARCH ON CONVERTIBLE NOTES (.1).	0.10	192.50	026	67024394
SUBTOTAL TASK 026 - Secured Noteholder Issues		0.80	\$1,134.00		
/ Meetings / Communications:					

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/01/23	Goldring, Stuart J. EMAIL EXCHANGE WITH DELOITTE TAX REGARDING KICK-OFF TAX PLANNING CALL (.2); KICK-OFF CALL WITH DELOITTE TAX (.8), AND FOLLOW-UP CALL WITH A. STERNBERG AND C. KOGEL REGARDING TO-DO ITEMS (.4).	1.40	2,933.00	027	66832760
02/01/23	Kogel, Chaim WEEKLY CALL WITH S. GOLDRING, A. STERNBERG, J. SHAW (CORE) AND DELOITTE TAX TEAM RE TAX STATUS OF COMPANY.	1.40	1,638.00	027	66823123
02/01/23	Sternberg, Adam J. CORE WITH DELOITTE RE: TAX PROFILE OF COMPANY (.8); FOLLOW-UP CALL WITH S. GOLDRING AND C. KOGEL RE: SAME (.3).	1.10	1,479.50	027	66837889
02/03/23	Goldring, Stuart J. CONSIDER EMAIL FROM K. GERSTEL (DELOITTE TAX) REGARDING TAX MANAGEMENT UPDATE (.2); FOLLOW-UP EMAIL EXCHANGE WITH A. STERNBERG REGARDING SAME (.2).	0.40	838.00	027	66859579
02/03/23	Sternberg, Adam J. CORRESPONDENCE WITH S. GOLDRING AND C. KOGEL REGARDING TAX MODELING.	0.20	269.00	027	66845140
02/05/23	Goldring, Stuart J. EMAIL EXCHANGE WITH R. BERKOVICH AND M. LEVITT REGARDING PLAN IMPLICATIONS.	0.20	419.00	027	66859442
02/05/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BERKOVICH AND S. GOLDRING REGARDING TAX ISSUES (.1).	0.10	189.50	027	66859312
02/05/23	Berkovich, Ronit J. EMAIL TO TAX TEAM RE TAX ISSUES (.1); EMAILS WITH CORE AND S. GOLDRING RE TAX ISSUES (.1).	0.20	385.00	027	66850927
02/05/23	Kogel, Chaim REVIEW EMAILS RE TAX STATUS OF COMPANY.	0.10	117.00	027	66847068

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/06/23	Goldring, Stuart J. CALL WITH M. BUTLER REGARDING STATUS OF PLAN AND GATHERING OF TAX INFORMATION (.4).	0.40	838.00	027	66872272
02/06/23	Kogel, Chaim EMAILS RE TAX STATUS OF COMPANY.	0.30	351.00	027	66861601
02/06/23	Sternberg, Adam J. CORRESPONDENCE WITH S. GOLDRING AND C. KOGEL REGARDING TAX CALL WITH DELOITTE.	0.20	269.00	027	66886775
02/07/23	Kogel, Chaim REVIEW TAX STATUS OF COMPANY.	0.60	702.00	027	66874258
02/07/23	Sternberg, Adam J. EMAILS AND CALLS WITH C. KOGEL REGARDING AGENDA TAX MODELING/STRUCTURING CALL.	0.30	403.50	027	66890431
02/08/23	Goldring, Stuart J. REVIEW DRAFT AGENDA FOR UPCOMING WEEKLY TAX CALL WITH DELOITTE (.2); DISCUSS SAME WITH C. KOGEL (.2); PERIODIC TAX UPDATE CALL WITH DELOITTE TAX (.7).	1.10	2,304.50	027	66889777
02/08/23	Fink, Moshe A. STANDING UPDATE CALL WITH TAX TEAM.	0.50	700.00	027	66935295
02/08/23	Crabtree, Austin B. CONFERENCE WITH COMPANY, DELOITTE, AND WEIL TEAMS REGARDING TAX ISSUES.	0.50	585.00	027	66886273
02/08/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, AND WEIL TEAM (1.1); REVIEW AND ANALYZE TAX POSITION OF COMPANY (1.5).	2.60	3,042.00	027	66883496
02/08/23	Sternberg, Adam J.	1.00	1,345.00	027	66897150

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WEEKLY TAX CALL WITH DELOITTE (.8); CALL AND EMAILS WITH S. GOLDRING REGARDING STRUCTURING (.2).				
02/09/23	Kogel, Chaim CONFERENCE WITH A. STERNBERG RE TAX STATUS OF COMPANY.	0.40	468.00	027	66895821
02/09/23	Sternberg, Adam J. DISCUSSION WITH C. KOGEL RE: TRANSACTION STRUCTURE.	0.30	403.50	027	66904273
02/10/23	Goldring, Stuart J. EMAIL EXCHANGE WITH C. STANTZYK-GUZEK AND WITH A. STERNBERG REGARDING DRAFT REPLACEMENT DIP AGREEMENT (.2).	0.20	419.00	027	66935546
02/10/23	Sternberg, Adam J. EMAILS TO WEIL TAX TEAM REGARDING REPLACEMENT DIP CREDIT AGREEMENT.	0.20	269.00	027	66921390
02/13/23	Goldring, Stuart J. REVIEW TAX MARK-UP OF DRAFT REPLACEMENT DIP AGREEMENT (.4); DISCUSS SAME WITH A. STERNBERG (.1).	0.50	1,047.50	027	66917334
02/13/23	Sternberg, Adam J. REVIEW AND ANALYZE REPLACEMENT DIP (2.1); CALL (.1) AND EMAILS TO S. GOLDRING RE: SAME (.2); EMAIL TO BANKING TEAM RE: SAME (.4).	2.80	3,766.00	027	66944907
02/14/23	Goldring, Stuart J. REVIEW EMAIL EXCHANGES REGARDING DRAFT REPLACEMENT DIP AGREEMENT.	0.20	419.00	027	66935411
02/14/23	Graybill, Joshua David TELEPHONE CALL WITH C. KOGEL RE CASE DEVELOPMENTS AND STATUS (0.3); REVIEW EMAILS RE BANKRUPTCY FILING (0.4); REVIEW DIP TERMS AND DRAFT (1.2); CONFER WITH TAX COLLEAGUES RE WORK PROCESS (0.2); REVIEW NOTES FROM TELEPHONE CALL (0.4).	2.50	3,187.50	027	66934733

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/14/23	Kogel, Chaim REVIEW AND ANALYZE TAX STATUS OF COMPANY (.2); CALL WITH J. GRAYBILL RE: SAME (.3).	0.50	585.00	027	66930169
02/15/23	Goldring, Stuart J. REVIEW DRAFT AGENDA FOR TAX CALL (.1); REVIEW DELOITTE SUMMARY TAX SLIDES (.6); PERIODIC TAX UPDATE CALL (.5); CONSIDER E. QIAN QUESTION REGARDING DRAFT CREDIT AGREEMENT (.3).	1.50	3,142.50	027	66949875
02/15/23	Fink, Moshe A. ATTEND STANDING TAX CALL.	0.50	700.00	027	66974931
02/15/23	Graybill, Joshua David REVIEW AGENDA FOR WEEKLY TAX TOUCHPOINT CALL (0.1); WEEKLY TAX TOUCHPOINT CALL (0.6); REVIEW DELOITTE DECK (1.3); REVIEW DIP CREDIT AGREEMENT (1.7); EMAIL RE DIP CREDIT AGREEMENT (0.1); REVIEW NOTES FROM DISCUSSION WITH C. KOHEL (0.3).	4.10	5,227.50	027	66948111
02/15/23	Kogel, Chaim WEEKLY TAX STATUS UPDATE CALL WITH DELOITTE, CORE, AND WEIL TEAM (.7), REVIEW AND ANALYZE DELOITTE TAX DECK (.5); REVIEW AND ANALYZE REPLACEMENT DIP (.1).	1.30	1,521.00	027	66943065
02/15/23	Sternberg, Adam J. ATTEND TAX MODELING/STRUCTURING CALL WITH WEIL, DELOITTE AND CLIENT (.6); REVIEW AND REVISE AGENDA FOR SAID CALL (.1); REVIEW AND ANALYZE DELOITTE SUMMARY MATERIALS CIRCULATED IN ADVANCE OF SUCH CALL (.4).	1.10	1,479.50	027	66947827
02/16/23	Graybill, Joshua David REVIEW EMAIL DISCUSSIONS RE: HEARING UPDATE (0.4); REVIEW STATEMENT OF CH. 11 PLAN (0.8); REVIEW BACKGROUND INFORMATION RE: CORE (0.3); REVIEW WORKING GROUP CALL AGENDA AND ATTACHMENTS (0.6).	2.10	2,677.50	027	66959363
02/22/23	Goldring, Stuart J. CONFER WITH C. KOHEL REGARDING DRAFT AGENDA FOR WEEKLY TAX CALL (.2); WEEKLY TAX UPDATE CALL (.8); REVIEW WIP LIST AND RELATED A. STERNBERG EMAIL, AND REPLY TO SAME (.2).	1.20	2,514.00	027	66999679

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/22/23	Graybill, Joshua David REVIEW AGENDA FOR WEEKLY TAX CALL (0.1); TAX CALL WITH DELOITTE TEAM (0.7); REVIEW TREASURY REGULATIONS (0.9); REVIEW WORKSTREAM TRACKER (0.4).	2.10	2,677.50	027	67000454
02/22/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, AND WEIL TEAM (1); DRAFT CALL AGENDA (.6).	1.60	1,872.00	027	66997964
02/22/23	Sternberg, Adam J. ATTEND TAX MODELING/STRUCTURING CALL WITH WEIL, DELOITTE AND CLIENT (.8); FOLLOW-UP CALLS WITH S. GOLDRING (.1) AND C. KOGEL (.1); DRAFT AND REVISE POST-FILING WIP (.1); EMAIL TO C. KOGEL RE: SAME (.1).	1.20	1,614.00	027	66999874
02/23/23	Goldring, Stuart J. EMAIL EXCHANGE WITH, AND SUBSTANTIVE VOICE MAIL TO, R. BERKOVICH REGARDING (I) STATUS OF TAX ANALYSIS AND (II) INFORMATION REPORTING.	0.50	1,047.50	027	67009349
02/23/23	Berkovich, Ronit J. EMAILS WITH S. GOLDRING RE TAX ISSUES (.1); EMAILS WITH S. GOLDRING AND T. DUCHENE RE TAX ISSUES (.2).	0.30	577.50	027	67023307
SUBTOTAL TASK 027 - Tax Matters:		37.70	\$54,423.00		
02/01/23	Fink, Moshe A. UPDATE CALL WITH UCC COUNSEL.	0.10	140.00	028	66851296
02/02/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PROTECTIVE ORDER FOR COMMITTEE.	0.10	189.50	028	66860051
02/02/23	Fink, Moshe A. UPDATE CALL WITH WILLKIE (.4); EMAIL TEAM RE SAME (.1); INTRO CALL WITH UCC CONFLICTS COUNSEL (.4).	0.90	1,260.00	028	66850305
02/02/23	De Santis, Elena	0.20	245.00	028	66846996

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE PROTECTIVE ORDER BETWEEN DEBTORS AND UCC (0.2).				
02/02/23	Polishuk, Menachem REVIEW UCC STIPULATION.	0.20	182.00	028	66836561
02/02/23	Reyes, Destiny ANALYZE UCC SHARING MOTION (5.7); ATTEND CALL WITH UCC COUNSEL (.4).	6.10	5,551.00	028	66848581
02/03/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. FINK AND T. TSEKERIDES REGARDING AGREED PROTECTIVE ORDER FOR THE COMMITTEE (.1); REVIEW REVISED COMMITTEE APPOINTMENT AND FOLLOW-UP (.1).	0.20	379.00	028	66859250
02/03/23	Mezzatesta, Jared DRAFT PROTECTIVE ORDER MOTION.	1.30	975.00	028	66848220
02/05/23	Berkovich, Ronit J. EMAILS WITH TEAM RE UCC ISSUES (.1); EMAILS WITH TEAM RE U.S. TRUSTEE COMMENTS ON RETENTION-RELATED DOCUMENTS (.1).	0.20	385.00	028	66850996
02/06/23	Fink, Moshe A. REVIEW AND COMMENT ON INFORMATION SHARING MOTION (.6); CORRESPONDENCE WITH TEAM RE SAME (.2).	0.80	1,120.00	028	66913554
02/06/23	Goltser, Jonathan COORDINATE UCC REQUESTS.	0.60	735.00	028	66913442
02/07/23	Tsekerides, Theodore E. CALL WITH RESTRUCTURING AND LITIGATION TEAMS RE: UCC DOCUMENT REQUESTS AND APPROACH FOR PRODUCTION (0.5); CONSIDER NEXT STEPS ON UCC REQUESTS (0.2).	0.70	1,116.50	028	66900594
02/07/23	Fink, Moshe A.	1.90	2,660.00	028	66916312

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON PROTECTIVE ORDER MOTION (.5); REVIEW AND COMMENT ON INFORMATION SHARING MOTION AND CORRESPONDENCE WITH TEAM RE SAME (0.9); REVIEW PRECEDENT RE SAME (.5).				
02/07/23	Diplas, Alexandros	2.90	3,697.50	028	66908509
	TELEPHONE CONFERENCE WITH WEIL TEAM RE: RESPONDING TO UCC DOCUMENT REQUESTS (0.5); REVIEW AND ANALYZE UCC DOCUMENT REQUESTS (1.3); COORDINATE WITH LSS REGARDING DOCUMENT PRODUCTION TO UCC (1.1).				
02/07/23	Jaeger, Rebecca	0.70	745.50	028	66892404
	COORDINATE DOCUMENT REVIEW FOR PRODUCTION TO UCC, AND IDENTIFY RELEVANT SPECIAL COMMITTEE MATERIALS AND COMPILE INTO FOLDER (.4); CONFER WITH TEAM REGARDING UCC'S DOCUMENT REQUESTS AND STRATEGY FOR DOCUMENT PRODUCTION (.3).				
02/07/23	Reyes, Destiny	0.40	364.00	028	66913713
	ATTEND MEETING WITH UCC ADVISORS.				
02/08/23	Fink, Moshe A.	0.80	1,120.00	028	66935326
	STANDING UCC CALL.				
02/08/23	Diplas, Alexandros	8.70	11,092.50	028	66886282
	COORDINATE WITH LSS RE: DOCUMENT PRODUCTION TO UCC (1.4); REVIEW AND ANALYZE B. RILEY DOCUMENTS FOR PRODUCTION (7.3).				
02/08/23	Jaeger, Rebecca	4.70	5,005.50	028	66885395
	ASSESS AND ANALYZE DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO UCC DOCUMENT REQUESTS.				
02/08/23	Crabtree, Austin B.	0.60	702.00	028	66886336
	PROFESSIONALS CALL WITH WILLKIE, DUCERA, WEIL, PJT (PARTIAL), AND ALIX (PARTIAL) TEAMS (0.6).				
02/08/23	Mezzatesta, Jared	0.10	75.00	028	66886299

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE PROTECTIVE ORDER MOTION.				
02/08/23	Ting, Lara GENERATE SEARCHES IN PREPARATION FOR ATTORNEY REVIEW OF RELEVANT DOCUMENTS (.9); COMMUNICATION WITH CASE TEAM RE: REVIEW (.4); BATCH DOCUMENTS FOR REVIEW PER REQUEST (.5).	1.80	801.00	028	67055297
02/09/23	Perez, Alfredo R. REVIEW AND REVISE MOTION FOR APPROVAL OF STIPULATED PROTECTIVE ORDER (.3); VARIOUS COMMUNICATIONS WITH WILLKIE AND WEIL TEAM REGARDING THE FILING OF THE EMERGENCY MOTION TO APPROVE THE STIPULATED PROTECTIVE ORDER (.3).	0.60	1,137.00	028	66893589
02/09/23	Tsekerides, Theodore E. REVIEW PROTECTIVE ORDER MOTION AND FINAL PROTECTIVE ORDER DRAFT (0.2); EMAIL WITH RESTRUCTURING TEAM RE: FINALIZING AND FILING PROTECTIVE ORDER (0.1).	0.30	478.50	028	66901029
02/09/23	Diplas, Alexandros COORDINATE UCC PRODUCTION.	3.50	4,462.50	028	66896428
02/09/23	Jaeger, Rebecca ANALYZE AND ASSESS DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO UCC'S DOCUMENT REQUESTS (1.3); CONFER WITH A. DIPLAS REGARDING DOCUMENT REVIEW (.2).	1.50	1,597.50	028	66944033
02/09/23	Wissman, Eric COMPILE DOCUMENTS IN RESPONSE TO UCC DOCUMENT REQUEST.	1.20	1,092.00	028	66890496
02/09/23	Mezzatesta, Jared REVISE PROTECTIVE ORDER MOTION (1.5); CIRCULATE AND PREPARE PROTECTIVE ORDER MOTION FOR FILING (0.2).	1.70	1,275.00	028	66893718
02/09/23	Ting, Lara	1.60	712.00	028	67055286

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	GENERATE SEARCH FOR PRODUCTION ELIGIBLE DOCUMENTS (.4); QUALITY CONTROL PRODUCTION ELIGIBLE DOCUMENTS FOR CODING INCONSISTENCIES AND DISCUSS WITH CASE TEAM (.7); COORDINATE PROCESSING OF ADDITIONAL DOCUMENTS IN PREPARATION FOR ATTORNEY REVIEW AND INCLUSION IN PRODUCTION SET (.5).				
02/09/23	Robin, Artur PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.	1.10	473.00	028	66907376
02/10/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING DATA HOSTING AND EXPERTS (.2).	0.20	379.00	028	66910227
02/10/23	De Santis, Elena TELEPHONE CALL WITH KLDISCOVERY RE: DOCUMENT REVIEWS AND WORK COMPLETED (0.2).	0.20	245.00	028	66914083
02/10/23	Ting, Lara EMAIL WITH CASE TEAM RE: STATUS OF PENDING DOCUMENT PRODUCTION (.1).	0.10	44.50	028	67055163
02/13/23	Fink, Moshe A. CALL WITH PJT RE DUCERA RETENTION APPLICATION AND EMAIL WITH TEAM RE SAME.	0.40	560.00	028	66969679
02/13/23	Reyes, Destiny REVIEW UCC INVESTMENT BANKER APPLICATION.	3.20	2,912.00	028	66970848
02/13/23	Mezzatesta, Jared PULL SPREADSHEETS WITH UCC FINANCIAL ADVISOR FEE COMPS FOR PJT (0.3); RELATED CORRESPONDENCE (0.1).	0.40	300.00	028	66917325
02/15/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY CALL WITH UCC PROFESSIONALS RE CASE STATUS AND STRATEGY.	0.70	1,347.50	028	66962182
02/15/23	Fink, Moshe A.	0.50	700.00	028	66974773

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND STANDING UCC CALL.				
02/15/23	Reyes, Destiny ATTEND PROFESSIONALS' MEETING WITH UCC COUNSEL.	0.70	637.00	028	66970954
02/17/23	Tsekerides, Theodore E. EMAIL AND CONFERENCE CALLS WITH A. DIPLAS AND R. JAEGER RE: DOCUMENTS TO PRODUCE TO UCC FOR B. RILEY INVESTIGATION (0.4); REVIEW MATERIALS TO PRODUCE TO UCC FOR B. RILEY INVESTIGATION (0.4); REVIEW UCC B. RILEY REQUESTS (0.1); REVIEW AND REVISE EMAIL FOR PRODUCTION (0.1).	1.00	1,595.00	028	66965530
02/17/23	Diplas, Alexandros COORDINATE AND FINALIZE UCC PRODUCTION.	4.50	5,737.50	028	66975936
02/17/23	Jaeger, Rebecca ANALYZE DOCUMENTS TO BE PRODUCED TO UCC AND REVIEW DOCUMENTS PRIOR TO PRODUCTION (1.0); CONFER WITH A. DIPLAS REGARDING DOCUMENT PRODUCTION (.7).	1.70	1,810.50	028	66995694
02/17/23	Wissman, Eric EMAIL LITIGATION TEAM RE DOCUMENT PRODUCTION AND RELATED EMAILS TO P. HELLER.	0.20	182.00	028	66961159
02/17/23	Ting, Lara COORDINATE REPRODUCTION OF SELECTED DOCUMENTS FROM VOLUME CSD003 (.4); QUALITY CONTROL FOR CODING CONSISTENCIES (.2); COORDINATE REPRODUCTION OF SELECTED DOCUMENTS IN VOLUME CSD003-004 (.5); QUALITY CONTROL FOR CODING CONSISTENCIES (.2); GENERATE SEARCHES FOR PRODUCTION ELIGIBLE DOCUMENTS IN VOLUME CSD008 (1.1); QUALITY CONTROL FOR CODING CONSISTENCIES (.4); GENERATE SEARCHES FOR PRODUCTION ELIGIBLE DOCUMENTS IN VOLUME CSD009 (.9); QUALITY CONTROL FOR CODING CONSISTENCIES (.3).	4.00	1,780.00	028	67055356
02/17/23	Robin, Artur PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.	2.40	1,032.00	028	66969269
02/18/23	Tsekerides, Theodore E.	2.30	3,668.50	028	66965303

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOCUMENTS TO PRODUCE TO UCC FOR B. RILEY INVESTIGATION (2.1); EMAIL WITH A. DIPLAS AND R. JAEGER RE: DOCUMENTS FOR UCC (0.2).				
02/18/23	Jaeger, Rebecca	0.30	319.50	028	66995717
	REVIEW SEARCH OF DOCUMENTS PRIOR TO PRODUCTION (.1); CONFER WITH A. DIPLAS REGARDING DOCUMENT PRODUCTION (.2).				
02/20/23	Jaeger, Rebecca	0.40	426.00	028	66995771
	COORDINATE UCC DOCUMENT PRODUCTION (.2); CONFER WITH A. DIPLAS REGARDING UCC DOCUMENT PRODUCTION (.2).				
02/20/23	Ting, Lara	1.40	623.00	028	67055204
	PREPARE SEARCHES TO IDENTIFY ELIGIBLE DOCUMENTS FOR PRODUCTION (.5); COORDINATE PRODUCTION OF SAME (.9).				
02/20/23	Nudelman, Peter	1.30	559.00	028	67049922
	PREPARE DOCUMENTS FOR PRODUCTION.				
02/21/23	Diplas, Alexandros	1.70	2,167.50	028	66989262
	REVIEW AND COORDINATE DOCUMENT PRODUCTION TO UCC.				
02/21/23	Jaeger, Rebecca	0.60	639.00	028	66995722
	COORDINATE DOCUMENT PRODUCTION TO UCC AND SEND LINKS WITH DOCUMENTS TO UCC (.5); CONFER WITH A. DIPLAS REGARDING DOCUMENT PRODUCTION TO UCC (.1).				
02/21/23	Ting, Lara	1.60	712.00	028	67055216
	COORDINATE PRODUCTION OF REVISE VOLUME CSD009 (.9); QUALITY CONTROL SAME FOR TECHNICAL ACCURACY (.5); UPLOAD TO DATA TRANSFER SITE (.2).				
02/21/23	Nudelman, Peter	2.90	1,247.00	028	67049842
	PREPARE DOCUMENTS FOR REVIEW.				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/22/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY CALL WITH UCC (PARTIAL) (.3).	0.30	577.50	028	67022449
02/22/23	Fink, Moshe A. ATTEND STANDING UCC CALL.	0.50	700.00	028	67011718
02/22/23	Goltser, Jonathan ATTEND PROFESSIONALS MEETING WITH UCC (.8).	0.80	980.00	028	67021468
02/24/23	Berkovich, Ronit J. EMAIL TO UCC RE REQUEST FOR INFORMATION RE VARIOUS TOPICS (.1).	0.10	192.50	028	67023927
02/28/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE UCC CONFIDENTIALITY ISSUE (.1); EMAILS WITH TEAM RE UCC ISSUES (.1).	0.20	385.00	028	67071112
02/28/23	Crabtree, Austin B. REVIEW UCC BYLAWS CONFIDENTIALITY PROVISIONS (0.6); DRAFT EMAIL TO R. BERKOVICH REGARDING SAME (0.2); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1).	0.90	1,053.00	028	67047392
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		81.00	\$83,280.00		
02/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING MONTHLY OPERATING REPORTS.	0.20	379.00	029	66858929
02/01/23	Fink, Moshe A. CALLS WITH TEAM, ALIX AND CLIENT RE SCHEDULES AND SOFAS (1.5); REVIEW SAME AND REVISED GLOBAL NOTES (1.6).	3.10	4,340.00	029	66851326
02/01/23	Burbridge, Josephine Avelina	1.00	1,375.00	029	66833187

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH K. HALL RE: SOFAS (0.2); REVIEW AND REVISE LIENS SUMMARY FOR SOFAS (0.5); CORRESPONDENCE WITH WEIL TEAM RE: LIEN CREDITORS AND SOFAS (0.3).				
02/01/23	Calabrese, Christine A.	0.40	538.00	029	66822649
	ADVISE COMPANY ON SOFA DISCLOSURES AND DISCUSS SAME WITH M. FINK AND J. CREIGHTON (.4).				
02/01/23	Kane, Alexandra	0.50	455.00	029	66861608
	ATTEND CALL WITH ALIX AND WEIL RE: SCHEDULES AND SOFAS.				
02/01/23	Markovitz, David	2.90	2,639.00	029	66823536
	DRAFT SOFA MECHANICS' LIEN SCHEDULE.				
02/01/23	Crabtree, Austin B.	7.90	9,243.00	029	66826803
	CORRESPOND WITH R. OLVERA REGARDING FILING OF MORS (0.2); CONFERENCES WITH COMPANY, ALIX, AND WEIL TEAMS REGARDING SCHEDULES AND STATEMENTS (2.1); REVIEW AND REVISE GLOBAL NOTES TO SCHEDULES AND STATEMENTS (4.3); CONFERENCE WITH J. IBANGA AND G. FIFE REGARDING CLAIMS IN SCHEDULES AND STATEMENTS (0.6); CONFERENCE WITH J. IBANGA REGARDING SCHEDULES AND STATEMENTS (0.7).				
02/01/23	Olvera, Rene A.	0.40	190.00	029	67054983
	DISCUSSION WITH SOUTHERN DISTRICT OF TEXAS BANKRUPTCY COURT INTAKE DEPARTMENT REGARDING INABILITY TO FILE MONTHLY OPERATING REPORTS IN AFFILIATE DEBTOR CASES (.2); DISCUSSIONS WITH A. CRABTREE AND P. FABSIK REGARDING SAME (.2).				
02/01/23	Olvera, Rene A.	0.80	380.00	029	67335273
	PREPARE MONTHLY OPERATING REPORTS FOR AFFILIATE DEBTOR CASES AND SUBMIT TO COURTHOUSE FOR FILING ON THE DOCKET.				
02/02/23	Berkovich, Ronit J.	0.90	1,732.50	029	66837144
	EMAILS WITH TEAM RE SCHEDULES (.2); REVIEW AND REVISE SCHEDULES (.5); CONFER WITH M. FINK RE SCHEDULES (.2).				
02/02/23	Fink, Moshe A.	4.90	6,860.00	029	66849974

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SCHEDULES STATEMENTS AND GLOBAL NOTES (2.2); CALL WITH TEAM AND ALIX RE SAME (1.4); CALL WITH TEAM RE SAME AND MECHANICS' LIEN (.7); CORRESPONDENCE WITH TEAM AND CLIENT RE SAME (.6);.				
02/02/23	Burbridge, Josephine Avelina	2.40	3,300.00	029	66848876
	ATTEND CALL WITH PJT TEAM, CORE TEAM AND WEIL TEAM RE: SOFAS (1.0); REVIEW AND REVISE LIENS SUMMARY FOR SOFAS (0.7); CORRESPONDENCE WITH K. HALL, R. BERKOVICH, M. FINK, A. CRABTREE, D. MARKOVITZ AND A. FEDER RE: LIEN CREDITORS AND SOFAS (0.7).				
02/02/23	Kane, Alexandra	3.80	3,458.00	029	66861536
	REVIEW GLOBAL NOTES FOR SCHEDULES AND SOFAS.				
02/02/23	Markovitz, David	3.10	2,821.00	029	66835189
	CALL WITH WEIL REAL ESTATE, WEIL RESTRUCTURING, PJT, ALIX TO DISCUSS SOFA SCHEDULES (1); DRAFT SCHEDULE OF MECHANICS LIENS RELATED TO SOFA SCHEDULES (2.1).				
02/02/23	Crabtree, Austin B.	5.50	6,435.00	029	66833491
	REVIEW AND REVISE GLOBAL NOTES TO SCHEDULES AND STATEMENTS (2.3); CONFERENCE WITH COMPANY, ALIX, AND WEIL TEAMS REGARDING SCHEDULES AND STATEMENTS (1.5); FOLLOW UP CONFERENCE WITH J. IBANGA REGARDING SAME (0.3); FURTHER REVISIONS TO GLOBAL NOTES FOLLOWING CALLS (1.4).				
02/02/23	Mezzatesta, Jared	1.30	975.00	029	66835907
	DRAFT 2015.3 WAIVER MOTION.				
02/02/23	Olvera, Rene A.	0.80	380.00	029	67055094
	PREPARE EMAIL TO SOUTHERN DISTRICT OF TEXAS BANKRUPTCY COURT INTAKE DEPARTMENT REGARDING INABILITY TO FILE MONTHLY OPERATING REPORTS IN AFFILIATE DEBTOR CASES (.4); DISCUSSIONS WITH P. FABSIK AND TEAM REGARDING SAME (.4).				
02/03/23	Berkovich, Ronit J.	0.40	770.00	029	66858892
	EMAILS WITH TEAM RE SCHEDULES AND STATEMENTS (.1); CONFER WITH M. FINK RE SCHEDULES (.1); CONFER WITH D. FEINSTEIN RE SCHEDULES (.1); CONFER WITH A. CRABTREE RE SCHEDULES (.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/03/23	Fink, Moshe A. CALLS WITH ALIX, TEAM AND CLIENT RE SCHEDULES AND SOFAS FOR FILING (1.8); REVIEW SCHEDULES AND GLOBAL NOTES FOR SAME (1.6).	3.40	4,760.00	029	66850638
02/03/23	Calabrese, Christine A. ADVISE ON LITIGATION-SPECIFIC DISCLOSURES FOR SOFAS.	0.30	403.50	029	66840767
02/03/23	Kane, Alexandra REVIEW SCHEDULES AND SOFAS.	0.30	273.00	029	66861582
02/03/23	Crabtree, Austin B. REVIEW SCHEDULES AND STATEMENTS (3.2); CONFERENCE WITH COMPANY, ALIX, AND WEIL TEAMS REGARDING SCHEDULES AND STATEMENTS (1.4); FOLLOW UP CONFERENCES WITH J. IBANGA REGARDING SAME (1.1); PREPARE SCHEDULES AND STATEMENTS FOR FILING (3.6).	9.30	10,881.00	029	66841602
02/03/23	Lee, Kathleen Anne REVIEW DRAFT OF SCHEDULES AND STATEMENTS (.5); PROVIDE LIST OF MISSING ITEMS IN SCHEDULES TO P. FABSIK (.2); CORRESPOND WITH SAME RE: SAME (.3); PROVIDE SAMPLES OF FILED SCHEDULES AND STATEMENTS (.3); PROVIDE P. FABISK WITH DEBTOR NAMES AND CASE NUMBERS FOR SCHEDULES AND STATEMENTS (.5); CORRESPOND WITH SAME RE: SAME (.2).	2.00	1,060.00	029	66908035
02/03/23	Olvera, Rene A. PREPARE EMAIL TO P. FABSIK ATTACHING SAMPLE FILINGS OF SCHEDULES AND SOFA'S FROM PREVIOUSLY FILED CASES.	0.50	237.50	029	67055009
02/03/23	Fabsik, Paul	6.50	3,087.50	029	66840481

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE SCHEDULES FOR CORE SCIENTIFIC MINING LLC (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR CORE SCIENTIFIC MINING LLC (.3); PREPARE AND FILE SCHEDULES FOR CORE SCIENTIFIC, INC. (.4); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR CORE SCIENTIFIC, INC. (.3); PREPARE AND FILE SCHEDULES FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.3); PREPARE AND FILE SCHEDULES FOR CORE SCIENTIFIC OPERATING COMPANY (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR CORE SCIENTIFIC OPERATING COMPANY (.4); PREPARE AND FILE SCHEDULES FOR RADAR RELAY, INC. (.4); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR RADAR RELAY, INC. (.3); PREPARE AND FILE SCHEDULES FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (.3); PREPARE AND FILE SCHEDULES FOR AMERICAN PROPERTY ACQUISITION, LLC (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR AMERICAN PROPERTY ACQUISITION, LLC (.3); PREPARE AND FILE SCHEDULES FOR STARBOARD CAPITAL LLC (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR STARBOARD CAPITAL LLC (.4); PREPARE AND FILE SCHEDULES FOR RADAR LLC (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR RADAR LLC (.4); PREPARE AND FILE SCHEDULES FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (.3).				
02/04/23	Perez, Alfredo R. COMMUNICATIONS WITH A. CRABTREE AND ALIX REGARDING STATEMENTS AND SCHEDULES (.2).	0.20	379.00	029	66859243
02/04/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SCHEDULES.	0.10	192.50	029	66851065
02/04/23	Fink, Moshe A. EMAIL WITH TEAM AND ALIX RE SCHEDULES (.2); CALL WITH J. CREIGHTON RE SAME (.1).	0.30	420.00	029	66850655
02/04/23	Fabsik, Paul PREPARE AND FILE SCHEDULES FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (.3); PREPARE AND FILE STATEMENTS OF FINANCIAL AFFAIRS FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (.3).	0.60	285.00	029	66840352
02/05/23	Perez, Alfredo R.	0.10	189.50	029	66859135

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COMMUNICATIONS WITH A. CRABTREE REGARDING AMENDING THE STATEMENTS AND SCHEDULES (.1).				
02/05/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SCHEDULES (.1).	0.10	192.50	029	66851003
02/05/23	Crabtree, Austin B. CONDUCT RESEARCH AND ANALYZE PROCESS FOR AMENDING SCHEDULES (0.3); DRAFT EMAIL TO M. FINK REGARDING SAME (0.2); DRAFT EMAIL TO A. PEREZ REGARDING SAME (0.2); CONFERENCE WITH J. IBANGA REGARDING AMENDMENTS TO SCHEDULES (0.5); DRAFT NOTICE OF FILING OF AMENDED SCHEDULES (0.6).	1.80	2,106.00	029	66849847
02/06/23	Perez, Alfredo R. REVIEW NOTICE REGARDING AMENDED STATEMENTS AND SCHEDULES AND REVIEW ADDITION (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING AMENDED STATEMENTS AND SCHEDULES (.1).	0.40	758.00	029	66872844
02/06/23	Fink, Moshe A. CALL WITH TEAM AND CLIENT RE AMENDED SCHEDULES.	0.60	840.00	029	66913589
02/06/23	Kane, Alexandra ATTEND MEETING WITH ALIX, COMPANY, AND WEIL RE: SCHEDULES AND SOFAS.	0.50	455.00	029	66861568
02/06/23	Crabtree, Austin B. CONFERENCE WITH COMPANY, ALIX, AND WEIL TEAMS REGARDING AMENDED SCHEDULES AND STATEMENTS (0.5); REVISE NOTICES OF FILING OF SAME (0.5); PREPARE AMENDMENTS AND NOTICE OF FILING FOR FILING (0.5).	1.50	1,755.00	029	66865365
02/06/23	Fabsik, Paul	2.70	1,282.50	029	66861658

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE AMENDED SCHEDULES FOR CORE SCIENTIFIC OPERATING COMPANY (.9); PREPARE AND FILE AMENDED STATEMENT OF FINANCIAL AFFAIRS FOR NON-INDIVIDUAL CORE SCIENTIFIC OPERATING COMPANY (.9); PREPARE AND FILE NOTICE OF FILING OF AMENDED SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS FOR CORE SCIENTIFIC OPERATING COMPANY (.9).				
02/08/23	Perez, Alfredo R. REVIEW MOTION TO WAIVE 2015.3 REQUIREMENTS (.2); COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1).	0.30	568.50	029	66889720
02/08/23	Fink, Moshe A. PREPARATION CALL FOR 341 MEETING (.5); REVIEW AND COMMENT ON REVISED 2015.3 MOTION (.3).	0.80	1,120.00	029	66935244
02/08/23	Crabtree, Austin B. CONFERENCE WITH M. FINK, COMPANY, AND J. CREIGHTON REGARDING 341 MEETING OF CREDITORS.	0.60	702.00	029	66886358
02/08/23	Mezzatesta, Jared REVISE 2015.3 MOTION TO REFLECT M. FINK'S COMMENTS.	0.60	450.00	029	66886366
02/09/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH M. FINK REGARDING THE 341 MEETING, NEXT STEPS AND THE MOTION TO WAIVE 2015.3 REPORTS (.3); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING THE 2015.3 REPORTS (.2).	0.50	947.50	029	66893446
02/09/23	Berkovich, Ronit J. CONFER WITH M. FINK RE CREDITOR MEETING.	0.10	192.50	029	66896996
02/09/23	Fink, Moshe A. ATTEND 341 MEETING (.8); PREPARATION CALL WITH CLIENT AND ALIX RE SAME (.3); FOLLOW UP CALLS WITH TEAM AND CLIENT RE SAME (.5); REVIEW RULE 2015.3 MOTION AND CORRESPONDENCE WITH TEAM RE SAME (.4).	2.00	2,800.00	029	66913668
02/09/23	Mezzatesta, Jared	0.40	300.00	029	66893882

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE 2015.3 MOTION (0.2); CIRCULATE AND PREPARE 2015.3 MOTION FOR FILING (0.2).				
02/09/23	Fabsik, Paul	1.40	665.00	029	66885707
	ASSEMBLE SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS FOR ATTORNEY REVIEW (.8); PREPARE AND FILE MOTION OF DEBTORS FOR ENTRY OF ORDER (I) WAIVING THE DEBTORS' REPORTING REQUIREMENTS UNDER RULE 2015.3 AND (II) GRANTING RELATED RELIEF (.6).				
02/14/23	Mezzatesta, Jared	0.30	225.00	029	66930129
	CORRESPONDENCE REGARDING UTILITY PROVIDER QUESTION ABOUT SCHEDULES (0.2); CORRESPONDENCE WITH ALIX TEAM TO RESOLVE SCHEDULE QUESTION (0.1).				
02/15/23	Cain, Jeremy C.	0.50	687.50	029	66964089
	REVIEW LITIGATION WIP LIST AND ANALYZE LITIGATION WORK STREAMS.				
02/17/23	Perez, Alfredo R.	0.10	189.50	029	66975654
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING DISCLOSURE IN STATEMENTS AND SCHEDULES.				
02/20/23	Fink, Moshe A.	0.20	280.00	029	67011721
	EMAILS RE U.S. TRUSTEE RE DEVELOPMENT.				
02/21/23	Fink, Moshe A.	0.30	420.00	029	67069466
	UPDATE CALL WITH U.S. TRUSTEE.				
02/27/23	Crabtree, Austin B.	0.30	351.00	029	67047902
	CORRESPOND WITH J. CREIGHTON REGARDING SCHEDULE AND STATEMENTS AMENDMENT (0.1); CONFERENCE WITH J. CREIGHTON REGARDING SAME AND MORS (0.2).				
02/28/23	Perez, Alfredo R.	0.30	568.50	029	67052297
	TELEPHONE CONFERENCE WITH A. CRABTREE REGARDING MOR ISSUES (.1); REVIEW DRAFT MOR (.2).				
02/28/23	Berkovich, Ronit J.	0.10	192.50	029	67071210

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAILS RE MORS.				
02/28/23	Fink, Moshe A. CALLS WITH TEAM RE MORS.	0.20	280.00	029	67052363
02/28/23	De Santis, Elena COMMUNICATIONS WITH L. CALABRESE TING RE: PRODUCTION OF DOCUMENTS TO U.S. TRUSTEE (0.2).	0.20	245.00	029	67050161
02/28/23	Wissman, Eric EXCHANGES WITH P. HELLER AND A. CRABTREE RE MORS.	0.30	273.00	029	67052684
02/28/23	Crabtree, Austin B. CONFERENCE WITH COMPANY AND ALIX TEAM REGARDING JANUARY MOR (0.5); CONFERENCE WITH J. CREIGHTON REGARDING REPORTING OBLIGATIONS (0.1); REVIEW AND REVISE JANUARY MOR NOTES (1.4); CONFERENCE WITH J. CREIGHTON REGARDING SAME (0.3); REVIEW JANUARY MORS (1.8); DRAFT EMAIL TO J. CREIGHTON REGARDING SAME (0.2); REVIEW REVISED JANUARY MORS (0.4); CONFERENCE WITH M. FINK REGARDING SAME (0.2); COMPILE FILING VERSIONS OF MORS (0.8).	5.70	6,669.00	029	67047531
02/28/23	Fabsik, Paul PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (.5); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (.5); ASSIST WITH PREPARATION OF OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITION, LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR STARBOARD CAPITAL LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR RADAR LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (.4).	4.90	2,327.50	029	67047934

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 029 - US		91.60	\$96,282.00		
Trustee/MORs/Schedules & SOFAs/2015.3					
Reports:					
02/01/23	Fink, Moshe A. CALLS WITH UTILITY COUNSEL RE LETTER AND CORRESPONDENCE WITH TEAM RE SAME.	0.50	700.00	030	66851377
02/06/23	Fink, Moshe A. CALL WITH TEAM AND CLIENT RE SHELL AND OTHER UTILITY ISSUES.	0.50	700.00	030	66913605
02/06/23	Calabrese, Christine A. DISCUSS SHELL CONTRACT WITH K. HALL, M. FINK, J. CLEVELAND, AND M. WINTER (.6); DEBRIEF RE: SAME WITH M. FINK (.2); DRAFT SUMMARY UPDATE TO TEAM RE: SHELL (.1).	0.90	1,210.50	030	66883377
02/08/23	Fink, Moshe A. CALL WITH TEAM AND CLIENT RE UTILITY (.3); CORRESPONDENCE WITH TEAM RE SAME (.3).	0.60	840.00	030	66935281
02/09/23	Berkovich, Ronit J. CONFER WITH M. FINK RE UTILITIES (.1).	0.10	192.50	030	66897015
02/09/23	Fink, Moshe A. CALL WITH POWER TEAM RE UTILITY ISSUE.	0.50	700.00	030	66913665
02/10/23	Fink, Moshe A. CALL WITH TEAM AND COUNSEL RE UTILITY COMPANY (.5); CORRESPONDENCE WITH TEAM AND CLIENT RE OTHER UTILITY ISSUES (.3).	0.80	1,120.00	030	66933907
02/13/23	Fink, Moshe A. CALL WITH TEAM, ALIX, AND CLIENT RE UTILITY.	0.50	700.00	030	66969684
02/13/23	Mezzatesta, Jared CORRESPONDENCE REGARDING CNE PREPETITION DEPOSIT REFUND.	0.30	225.00	030	66917425

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 030 - Utility Matters / Adequate Assurance:		4.70	\$6,388.00		
02/02/23	Berkovich, Ronit J. CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.3).	0.30	577.50	031	67494753
02/02/23	Fink, Moshe A. REVIEW RESEARCH RE EQUITY COMMITTEE AND CORRESPONDENCE WITH TEAM RE SAME (.5).	0.50	700.00	031	67487194
02/02/23	Polishuk, Menachem CONDUCT RESEARCH RE: EQUITY COMMITTEE (1.9); DRAFT SUMMARY OF FINDINGS RE: SAME (.6); REVISE EQUITY COMMITTEE ANALYSIS FROM R. BERKOVICH (1); ADDITIONAL RESEARCH RE: EQUITY COMMITTEE (1.4); SUMMARIZE SAME (.7).	5.60	5,096.00	031	66836582
02/03/23	Perez, Alfredo R. REVIEW ISSUES RELATED TO THE APPOINTMENT OF AN EQUITY COMMITTEE AND NOTE ON FILING (.3).	0.30	568.50	031	66859272
02/03/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK AND P. LEWIS RE EQUITY COMMITTEE.	0.30	577.50	031	66858830
02/03/23	Berkovich, Ronit J. EMAILS WITH TEAM AND PJT RE EQUITY COMMITTEE.	0.20	385.00	031	67479513
02/04/23	Lender, David J. REVIEW EQUITY COMMITTEE MOTION.	0.20	359.00	031	66850023
02/05/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE MOTION TO APPOINT THE EQUITY COMMITTEE (.2).	0.20	379.00	031	67487195
02/06/23	Berkovich, Ronit J.	0.20	385.00	031	67382253

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH M. FINK AND M. POLISHUK RE EQUITY COMMITTEE.				
02/06/23	Fink, Moshe A. REVIEW EQUITY COMMITTEE MOTION.	0.30	420.00	031	67479516
02/06/23	Polishuk, Menachem MEET WITH R. BERKOVICH AND M. FINK RE: EQUITY COMMITTEE (.3); CONDUCT RESEARCH RE: PRIOR EQUITY COMMITTEE REQUESTS (4.3).	4.60	4,186.00	031	66863924
02/06/23	Polishuk, Menachem DRAFT SLIDES FOR SPECIAL COMMITTEE MEETING RE EQUITY COMMITTEE.	0.70	637.00	031	67525206
02/07/23	Tsekerides, Theodore E. REVIEW EQUITY MOTION AND CONSIDER OBJECTIONS/ARGUMENTS IN RESPONSE (1.1); CALL WITH R. BERKOVICH RE: AD HOC EQUITY COMMITTEE MOTION (0.1).	1.20	1,914.00	031	66900569
02/07/23	Berkovich, Ronit J. CONFER WITH M. FINK RE EQUITY COMMITTEE AND STRATEGY (.1); CONFER WITH M. FINK AND A. CRABTREE RE EQUITY COMMITTEE AND STRATEGY (.2).	0.30	577.50	031	67525209
02/07/23	Polishuk, Menachem REVIEW FEEDBACK FROM R. BERKOVICH RE: EQUITY COMMITTEE RESEARCH (.2); ADDITIONAL RESEARCH EQUITY COMMITTEE PRECEDENT (4.5).	4.70	4,277.00	031	66875821
02/08/23	Berkovich, Ronit J. REVIEW RESEARCH ON EQUITY COMMITTEE AND EMAIL WITH R. SCHROCK RE SAME.	0.20	385.00	031	67398769
02/08/23	Fink, Moshe A. REVIEW EQUITY COMMITTEE MOTION AND RELATED RESEARCH.	0.90	1,260.00	031	67479688
02/08/23	Polishuk, Menachem	9.80	8,918.00	031	66885464

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EQUITY COMMITTEE MOTION (.5); RESEARCH STANDARD RE: EQUITY COMMITTEE AND DRAFT MEMORANDUM RE: SAME (9.3).				
02/08/23	Polishuk, Menachem REVISE EQUITY COMMITTEE TRACKER.	0.20	182.00	031	67398978
02/09/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MEMORANDUM SUMMARIZING ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE.	0.80	1,540.00	031	67479691
02/09/23	Fink, Moshe A. REVIEW RESEARCH RE EQUITY COMMITTEE AND EMAILS WITH TEAM RE SAME.	0.80	1,120.00	031	67479694
02/09/23	Polishuk, Menachem CORRESPONDENCE RE: EQUITY COMMITTEE (.2); REVIEW EDITS TO MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (.4); REVISE SAME (4.8); REVIEW FOLLOW UP FEEDBACK RE: SAME (.2).	5.60	5,096.00	031	66892877
02/10/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUITY COMMITTEE (.1); CONFER WITH M. POLISHUK RE EQUITY COMMITTEE RESEARCH (.1).	0.20	385.00	031	67454100
02/10/23	Polishuk, Menachem SUMMARIZE TRANSCRIPTS RE: EQUITY COMMITTEE FORMATION (2.4); ADDITIONAL MODIFICATIONS TO MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (5.9); CORRESPONDENCE WITH R. BERKOVICH RE: LEGAL ISSUES RE: SAME (.3).	8.60	7,826.00	031	66904389
02/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE MOTION TO APPOINT EQUITY COMMITTEE AND EMAILS WITH TEAM RE MOTION TO APPOINT EQUITY COMMITTEE.	1.00	1,925.00	031	67400125
02/11/23	Polishuk, Menachem	2.30	2,093.00	031	66904476

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (2.3).				
02/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUITY COMMITTEE (.1); EMAILS WITH M. POLISHUK RE EQUITY COMMITTEE SLIDES (.1).	0.20	385.00	031	67525212
02/12/23	Polishuk, Menachem REVISE MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (.2); DRAFT BULLETS RE: SAME (.5); CORRESPONDENCE WITH TEAM RE: MEETING TO DISCUSS SAME (.2).	0.90	819.00	031	66904241
02/13/23	Berkovich, Ronit J. CONFER WITH T. DUCHENE, M. FINK, AND D. SUDAMA RE EQUITY COMMITTEE MOTION (.2); CONFER WITH M. POLISHUK RE EQUITY COMMITTEE (.2).	0.40	770.00	031	67400342
02/13/23	Polishuk, Menachem ORGANIZE TEAM MEETING RE: EQUITY COMMITTEE (.2); REVIEW R. BERKOVICH EDITS TO EQUITY COMMITTEE STANDARD FOR APPOINTMENT (.2); REVISE MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (1.4); CONFERENCE WITH R. BERKOVICH RE: EQUITY COMMITTEE MOTION (.1).	1.90	1,729.00	031	66915951
02/14/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING APPOINTMENT OF EQUITY COMMITTEES (.1).	0.10	189.50	031	66939979
02/14/23	Tsekerides, Theodore E. TEAM CALL TO DISCUSS STRATEGIES ON EQUITY COMMITTEE MOTION (0.6); CONSIDER STRATEGIES ON EQUITY COMMITTEE (0.2).	0.80	1,276.00	031	66965583
02/14/23	Berkovich, Ronit J.	3.10	5,967.50	031	66935614

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (.7); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.1); EMAILS WITH TEAM RE EQUITY COMMITTEE (.2); MEET WITH WEIL TEAM RE EQUITY COMMITTEE MOTION (1.0); CONFER WITH M. LEVITT RE EQUITY COMMITTEE MOTION (.1); CONFER WITH R. MEISLER RE EQUITY COMMITTEE MOTION (.1); MEET WITH TEAM RE REQUEST BY SKADDEN FOR DEPOSITIONS RE EQUITY COMMITTEE (.9).				
02/14/23	Schrock, Ray C. FOLLOW UP CALLS WITH BOARD MEMBERS RE EQUITY COMMITTEE MOTION (1.5); REVIEW MEMORANDUM AND CASE LAW RELEVANT TO EQUITY COMMITTEE MOTION (1.2).	2.70	5,656.50	031	66980373
02/14/23	Fink, Moshe A. TEAM MEETINGS RE EQUITY COMMITTEE MOTION (1.3); REVIEW MATERIALS RE SAME (.3); CONFER WITH CORPORATE TEAM RE SAME (.5).	2.10	2,940.00	031	67400474
02/14/23	Diplas, Alexandros TELEPHONE CONFERENCE WITH WEIL TEAM RE: EQUITY COMMITTEE DEPOSITION REQUESTS.	0.80	1,020.00	031	66935002
02/14/23	Polishuk, Menachem REVISE MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (2.3); REVIEW R. BERKOVICH COMMENTS TO MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (.1); DRAFT POWER POINT RE: EQUITY COMMITTEE (3.2); CONFERENCE WITH WEIL TEAM RE: EQUITY COMMITTEE (1.3); CORRESPONDENCE WITH T. TSEKERIDES RE: RESPONSE TO EQUITY COMMITTEE MOTION (.3); CORRESPONDENCE WITH T. DUCHENE RE: SAME (.2); CORRESPONDENCE WITH A. PEREZ RE: EQUITY COMMITTEE RESEARCH (.1).	7.50	6,825.00	031	66925568
02/15/23	Lender, David J. ANALYZE EQUITY COMMITTEE ISSUES (.2); TELEPHONE CALL WITH R. BERKOVICH RE SAME (.3); REVIEW EQUITY COMMITTEE MOTION (.2).	0.70	1,256.50	031	66947323
02/15/23	Berkovich, Ronit J.	1.40	2,695.00	031	66962157

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE EQUITY COMMITTEE AND RELATED ISSUES (.2); CONFER WITH D. LENDER RE STRATEGY FOR EQUITY COMMITTEE (.2); CONFER WITH M. FINK AND M. POLISHUK RE SLIDES FOR BOARD RE EQUITY COMMITTEE (.2); REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (.2); EMAILS WITH TEAM AND R. MEISLER RE EQUITY COMMITTEE (.1); CALL WITH T. DUCHENE, M. FINK, AND M. POLISHUK RE EQUITY COMMITTEE (.5).				
02/15/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUITY COMMITTEE ISSUES (.1); CONFER WITH WEIL TEAM RE EQUITY COMMITTEE ISSUES (.2); EMAILS WITH TEAM RE EQUITY COMMITTEE ISSUES (.3); CONFER WITH M. CRUZ AND OTHERS RE EQUITY COMMITTEE ISSUES (.4).	1.00	1,925.00	031	67525215
02/15/23	Fink, Moshe A. CALL WITH CORPORATE TEAM RE EQUITY COMMITTEE (.5); CALLS WITH TEAM RE SAME (.6); CALL WITH TEAM AND CLIENT RE SAME (.5); CALL WITH P. LEWIS RE SAME (.6).	2.20	3,080.00	031	66974609
02/15/23	Polishuk, Menachem CONFERENCE WITH R. SCHROCK, R. BERKOVICH AND M. FINK RE: EQUITY COMMITTEE (.2); RESEARCH RE: EQUITY COMMITTEE DECISIONS (.6); DRAFT SLIDES RE: EQUITY COMMITTEE (2.8); CALL WITH R. BERKOVICH RE: MODIFICATION TO MEMORANDUM RE: LEGAL ISSUES RELATING TO APPOINTMENT OF EQUITY COMMITTEE IN CORE CHAPTER 11 CASES (.3); CONDUCT RESEARCH RE: SAME (1.5); MODIFY SAME BASED ON CALL (1.2); SCHEDULE CALL WITH P. LEWIS RE: EQUITY COMMITTEE (.1); CALL WITH T. DUCHENNE AND R. BERKOVICH RE: EQUITY COMMITTEE (.6); CALL WITH R. BERKOVICH RE: EQUITY COMMITTEE (.1); CONTINUE DRAFTING POWER POINT RE: EQUITY COMMITTEE (3.6).	11.00	10,010.00	031	66944060
02/15/23	Polishuk, Menachem CALL WITH WEIL TEAM RE: EQUITY COMMITTEE (.4).	0.40	364.00	031	67455321
02/15/23	Fabsik, Paul CONDUCT RESEARCH RE: EQUITY COMMITTEES.	1.90	902.50	031	66934888
02/16/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. KANE REGARDING EQUITY COMMITTEE ISSUES.	0.10	189.50	031	66961554

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/16/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON SPECIAL COMMITTEE SLIDES RE EQUITY COMMITTEE (1.7); EMAILS WITH TEAM RE COMMENTS ON SPECIAL COMMITTEE SLIDES RE EQUITY COMMITTEE (.1); CONFER WITH M. CRUZ RE GOVERNANCE (.1).	1.90	3,657.50	031	66962180
02/16/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE EQUITY COMMITTEE (.4); CONFER WITH M. POLISHUK RE MOTION TO APPOINT EQUITY COMMITTEE (.1); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE (.3); CONFER WITH A. KUTNER RE EQUITY COMMITTEE (.1); CALL WITH M. LEVITT, R. SCHROCK, AND J. SINGH RE EQUITY COMMITTEE (.9); EMAILS WITH TEAM RE EQUITY COMMITTEE (.1); EMAILS TO A. KUTNER RE EQUITY COMMITTEE (.1); CONFER WITH M. FINK AND M. POLISHUK RE EQUITY COMMITTEE MOTION (.5); CALLS WITH R. SCHROCK RE EQUITY COMMITTEE (.2).	2.70	5,197.50	031	67407560
02/16/23	Schrock, Ray C. CALLS WITH CLIENT RE EQUITY COMMITTEE ISSUES.	2.50	5,237.50	031	67407567
02/16/23	Fink, Moshe A. REVIEW MATERIALS RE EQUITY COMMITTEE (.7); CORRESPONDENCE WITH TEAM RE SAME AND RELATED ISSUES (.3).	1.00	1,400.00	031	67130098
02/16/23	Kane, Alexandra REVIEW CASE DOCKETS RE: EQUITY COMMITTEE FORMATION.	3.00	2,730.00	031	66976351
02/16/23	Polishuk, Menachem AMEND SLIDES RE: EQUITY COMMITTEE (6); CORRESPONDENCE WITH R. BERKOVICH RE: EQUITY COMMITTEE RESEARCH (.1); EMAIL R. BERKOVICH AND A. KANE RE: SAME (.3); CONFERENCE WITH A. KANE RE: SAME (.2); EMAIL R. SCHROCK EQUITY COMMITTEE PRECEDENT (.2); MEET WITH R. BERKOVICH AND M. FINK RE EQUITY COMMITTEE (.5); MEET WITH J. GOLTSEY RE: SAME (.2); CORRESPONDENCE WITH M. FINK RE: EQUITY COMMITTEE SLIDES (.2); REVIEW M. FINK'S EDITS AND REVISE SAME (1.7).	9.40	8,554.00	031	66957205
02/16/23	Okada, Tyler	1.20	372.00	031	66989129

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE: HEARING TRANSCRIPTS REGARDING APPOINTMENT OF EQUITY COMMITTEE (.2); CONDUCT RESEARCH RE: APPOINTMENT OF EQUITY COMMITTEE (1.0).				
02/16/23	Mason, Kyle CONDUCT RESEARCH RE EQUITY COMMITTEES.	0.40	124.00	031	67019377
02/17/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING POTENTIAL DISCOVERY RELATING TO THE MOTION TO APPOINT THE EQUITY COMMITTEE.	0.20	379.00	031	67479778
02/17/23	Tsekerides, Theodore E. EMAIL WITH RESTRUCTURING RE: EQUITY COMMITTEE MOTION, NEXT STEPS AND STRATEGIES (0.2); CONSIDER APPROACHES ON EQUITY COMMITTEE MOTION AND REQUESTS FOR DEPOSITION (0.3).	0.50	797.50	031	66965536
02/17/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE EQUITY COMMITTEE (.1); CONFER WITH R. SCHROCK RE SAME (.1); REVIEW AND REVISE EQUITY COMMITTEE MOTION (1.7); CONFER WITH P. LEWIS AND R. SCHROCK RE EQUITY COMMITTEE (.2); CONFER WITH M. FINK RE EQUITY COMMITTEE (.3); CONFER WITH T. DUCHENE RE EQUITY COMMITTEE (.2); CONFER WITH R. SCHROCK RE SAME (.1); EMAILS WITH A. KUTNER RE SAME (.1).	2.80	5,390.00	031	66979742
02/17/23	Berkovich, Ronit J. CONFER WITH M. POLISHUK RE PRESENTATION RE EQUITY COMMITTEE (.1); REVIEW AND REVISE SPECIAL COMMITTEE PRESENTATION RE EQUITY COMMITTEE (1.4); CONFER WITH M. FINK RE SAME (.1); EMAILS WITH M. CRUZ AND A. KUTNER RE GOVERNANCE (.1); EMAILS WITH TEAM RE PRESENTATION RE EQUITY COMMITTEE (.1); EMAILS WITH TEAM RE PRESENTATION RE EQUITY COMMITTEE (.1).	1.90	3,657.50	031	67407782
02/17/23	Schrock, Ray C. NUMEROUS CALLS WITH BOARD MEMBERS RE EQUITY COMMITTEE ISSUES (2.7); MULTIPLE CALLS WITH R. BERKOVICH RE: SAME (.5).	3.20	6,704.00	031	66980341
02/17/23	Fink, Moshe A. CALL WITH P. LEWIS AND TEAM RE EQUITY COMMITTEE ISSUE.	0.50	700.00	031	66969664

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/17/23	Kutner, Alyssa REVIEW AND COMMENT ON DRAFT DECK RE EQUITY COMMITTEE (0.2); CALL WITH M. CRUZ RE SAME (0.1); EMAILS WITH M. CRUZ AND RESTRUCTURING RE SAME (0.2).	0.50	637.50	031	67525340
02/17/23	Kane, Alexandra REVIEW CASE DOCKETS RE: EQUITY COMMITTEE FORMATION.	7.70	7,007.00	031	66976686
02/17/23	Polishuk, Menachem AMEND SPECIAL COMMITTEE SLIDES RE: EQUITY COMMITTEE (2.8); ADDITIONAL EDITS TO SLIDE DECK RE: EQUITY COMMITTEE (1.1); CORRESPONDENCE RE: SPECIAL COMMITTEE MATERIALS (.3); DRAFT AMENDMENTS TO BOARD SLIDES (1.1).	5.30	4,823.00	031	66973536
02/17/23	Polishuk, Menachem MEETING WITH P. LEWIS AND TEAM RE: EQUITY COMMITTEE (.2); AMEND EQUITY COMMITTEE PRECEDENT RESEARCH (1.2); EMAIL SAME TO CORPORATE TEAM (.1); CALL WITH R. BLOKH RE: BUDGET RELATED TO EQUITY COMMITTEE (.1); ADDITIONAL RESEARCH RE: STANDARDS FOR APPOINTMENT OF EQUITY COMMITTEE AND UPDATE SPREAD SHEET AND MEMORANDUM WITH FINDINGS (2.7).	4.30	3,913.00	031	67407873
02/18/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUITY COMMITTEE RESEARCH (.1); EMAILS WITH CORE RE EQUITY COMMITTEE ISSUES (.2); EMAIL TO M. POLISHUK RE EQUITY COMMITTEE RESEARCH (.1); EMAILS WITH TEAM RE EQUITY COMMITTEE RESEARCH (.1); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE (.1); CONFER WITH M. POLISHUK RE SAME (.1); CALL WITH SKADDEN RE SAME (.4); EMAIL SKADDEN RE SAME (.1).	1.20	2,310.00	031	66979697
02/18/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUITY COMMITTEE SPECIAL COMMITTEE PRESENTATION (.1); REVIEW AND REVISE, AND EMAILS WITH TEAM RE EQUITY COMMITTEE SPECIAL COMMITTEE PRESENTATION (.9); REVIEW CORPORATE GOVERNANCE SUMMARY AND EMAIL TEAM RE SAME (.2); FINAL REVIEW OF SPECIAL COMMITTEE MATERIALS (.1); PREPARE FOR AND PARTICIPATE IN BOARD AND SPECIAL COMMITTEE MEETINGS (1.0).	2.30	4,427.50	031	67407880
02/18/23	Kane, Alexandra	1.90	1,729.00	031	66976976

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CASE DOCKETS RE: EQUITY COMMITTEE FORMATION.				
02/18/23	Polishuk, Menachem	5.80	5,278.00	031	66964814
	SUMMARIZE ADDITIONAL CASES RE: EQUITY COMMITTEES (2.3); CONFERENCE WITH A. KANE RE: SAME (.3); UPDATE SPECIAL COMMITTEE DECK RE: SAME (.3); RESEARCH ADDITIONAL CASE MATERIAL AND DETAILS RELATING TO FINAL EQUITY COMMITTEE FEES (2); SPECIAL COMMITTEE CONFERENCE (.8); CONFERENCE WITH R. BERKOVICH RE: NEXT STEPS (.1).				
02/19/23	Polishuk, Menachem	5.90	5,369.00	031	66968303
	DRAFT RESPONSE TO EQUITY COMMITTEE MOTION.				
02/20/23	Berkovich, Ronit J.	0.10	192.50	031	67021283
	COORDINATE WITH R. SCHROCK ON LANGUAGE FOR EQUITY COMMITTEE ORDER.				
02/20/23	Fink, Moshe A.	1.90	2,660.00	031	67479784
	REVIEW AND COMMENT ON EQUITY COMMITTEE RESPONSE.				
02/20/23	Polishuk, Menachem	0.80	728.00	031	66973543
	DRAFT RESPONSE TO EQUITY COMMITTEE MOTION.				
02/21/23	Berkovich, Ronit J.	0.50	962.50	031	67021249
	CONFER WITH R. MEISER RE EQUITY COMMITTEE (.4); EMAILS WITH M. FINK RE EQUITY COMMITTEE ORDER (.1).				
02/21/23	Polishuk, Menachem	3.80	3,458.00	031	66984525
	DRAFT RESPONSE TO EQUITY COMMITTEE MOTION (.3); REVISE RESPONSE TO MOTION TO APPOINT AN EQUITY COMMITTEE (2.7); UPDATE EQUITY COMMITTEE RESPONSE BASED ON PROPOSED ORDER (.8).				
02/22/23	Perez, Alfredo R.	0.10	189.50	031	67006993
	REVIEW DISCUSSIONS REGARDING EQUITY COMMITTEE (.1).				
02/22/23	Berkovich, Ronit J.	1.90	3,657.50	031	67022523

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON RESPONSE TO EQUITY COMMITTEE MOTION (1.6); CONFER WITH B. MILLER RE EQUITY COMMITTEE AND OTHER MATTERS (.2); CONFER WITH S. BHATTACHARYA RE EQUITY COMMITTEE (.1).				
02/22/23	Schrock, Ray C. NUMEROUS COMMUNICATIONS WITH TEAM RE EQUITY COMMITTEE MOTION.	1.00	2,095.00	031	67022275
02/22/23	Fink, Moshe A. REVIEW AND COMMENT ON EQUITY COMMITTEE RESPONSE (1.2); CALL WITH U.S. TRUSTEE RE SAME (.2).	1.40	1,960.00	031	67011709
02/22/23	Polishuk, Menachem REVISE RESPONSE TO EQUITY COMMITTEE BASED ON R. BERKOVICH AND M. FINK FEEDBACK (8.5); CORRESPONDENCE WITH CAPITAL MARKETS TEAM RE: SAME (.2); CALL WITH E. WISEMAN RE: SAME (.1); REVIEW M. FINK'S ADDITIONAL EDITS (.1).	8.90	8,099.00	031	66997057
02/22/23	Wissman, Eric RESEARCH/DILIGENCE RE EQUITY HOLDERS IN CONNECTION WITH POTENTIAL EQUITY COMMITTEE.	2.10	1,911.00	031	66998123
02/23/23	Berkovich, Ronit J. REVIEW AND REVISE RESPONSE TO EQUITY COMMITTEE MOTION (1.7); REVIEW AND REVISE PROPOSED ORDER APPOINTING EQUITY COMMITTEE AND EMAIL TEAM RE SAME (.2); EMAIL SKADDEN RE ORDER APPOINTING EQUITY COMMITTEE (.1); CONFER WITH M. POLISHUK RE EQUITY COMMITTEE MOTION (.1); EMAILS WITH PJT RE EQUITY COMMITTEE MOTION (.1); EMAILS WITH SKADDEN RE EQUITY COMMITTEE MOTION (.1); REVIEW PJT COMMENTS TO EQUITY COMMITTEE REPLY (.1); CONFER WITH PJT AND R. BLOKH RE RESPONSE TO EQUITY COMMITTEE MOTION (.3); CONFER WITH M. POLISHUK RE RESPONSE TO EQUITY COMMITTEE MOTION (.1); CONFER WITH A. MIDHA RE EQUITY COMMITTEE RESPONSE (.1); REVIEW DOCUMENT REQUEST FROM PAUL HASTINGS RE EQUITY COMMITTEE AND EMAIL TO TEAM RE SAME (.2).	3.10	5,967.50	031	67023343
02/23/23	Kane, Alexandra REVIEW CASES RE: EQUITY COMMITTEE FORMATION.	0.40	364.00	031	67046648
02/23/23	Polishuk, Menachem	6.90	6,279.00	031	67002733

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE EQUITY COMMITTEE RESPONSE BASED ON R. BERKOVICH FEEDBACK (1.9); SCHEDULE CALL WITH PJT TO DISCUSS SAME (.1); ADDITIONAL EDITS TO RESPONSE BASED ON FEEDBACK FROM M. FINK AND PJT (1.2); CORRESPONDENCE RE: AD HOC EQUITY REQUEST FOR DIP ORDER (.1); CONFERENCE WITH PJT AND ALIX TEAMS RE: RESPONSE TO EQUITY COMMITTEE (.4); CONFERENCE WITH R. BERKOVICH RE: SAME (.2); CONFERENCE WITH A. KANE RE: EQUITY COMMITTEE (.1); REVIEW MARKUP OF THE PROPOSED EQUITY COMMITTEE ORDER (2.9).				
02/24/23	Perez, Alfredo R.	0.40	758.00	031	67023157
	REVIEW AND COMMENT ON RESPONSE THE MOTION TO APPOINT AN EQUITY COMMITTEE (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE EQUITY RESPONSE (.2).				
02/24/23	Tsekerides, Theodore E.	1.40	2,233.00	031	67022202
	TEAM CALL TO DISCUSS EQUITY COMMITTEE MOTION AND RELATED ISSUES (0.4); CALL WITH R. BERKOVICH AND K. YOUNGBLOOD RE: EQUITY COMMITTEE MOTION AND RELATED ISSUES (0.5); CONFERENCE CALL WITH R. BERKOVICH RE: EQUITY COMMITTEE DISCOVERY ISSUES (0.1); CONSIDER APPROACH RE: DOCUMENTS TO PRODUCED TO CONVERTS AND OBJECTION ON DEPOSITION (0.4).				
02/24/23	Berkovich, Ronit J.	5.80	11,165.00	031	67023944
	REVIEW AND REVISE ORDER APPOINTING EQUITY COMMITTEE (.1); REVIEW AND REVISE RESPONSE TO EQUITY COMMITTEE MOTION (1.0); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE ISSUES (.1); EMAIL TO CORE RE EQUITY COMMITTEE ISSUES (.1); EMAILS WITH SKADDEN RE EQUITY COMMITTEE ISSUES (.2); REVIEW DISCOVERY REQUESTS RE EQUITY COMMITTEE (.1); EMAILS WITH PJT RE EQUITY COMMITTEE RESPONSE (.2); EMAILS WITH TEAM RE EQUITY COMMITTEE MOTION DISCOVERY (.2); REVIEW SKADDEN NOTICE AND EMAIL R. MEISLER RE EQUITY COMMITTEE MOTION DISCOVERY (.1); CONFER WITH R. BLOKH RE EQUITY COMMITTEE ISSUE (.2); CONFER WITH R. BLOKH AND J. SINGH RE EQUITY COMMITTEE ISSUE (.1); CONFER WITH R. BLOKH, J. SINGH, AND M. LEVITT RE EQUITY COMMITTEE ISSUE (.2); CONFER WITH M. LEVITT RE EQUITY COMMITTEE DISCOVERY (.1); CONFER WITH J. VENTOLA AND P. MANDARINO RE EQUITY COMMITTEE DISCOVERY (.3); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE DISCOVERY (.2); CONFER WITH R. BLOKH RE EQUITY COMMITTEE DISCOVERY (.1); CONFER WITH J. VENTOLA RE EQUITY COMMITTEE DISCOVERY (.1); REVIEW AND FINALIZE RESPONSE TO EQUITY COMMITTEE MOTION (1.1); EMAILS WITH LITIGATION TEAM RE EQUITY COMMITTEE DISCOVERY REQUESTS (.3); CALL WITH WEIL LITIGATION TEAM RE EQUITY COMMITTEE DISCOVERY (.5); CONFER WITH T. TSEKERIDES AND K. YOUNGBLOOD RE EQUITY COMMITTEE DISCOVERY (.3); CONFER WITH T. TSEKERIDES RE EQUITY COMMITTEE DISCOVERY (.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/24/23	Schrock, Ray C. CALL WITH CLIENT RE ISSUES RELATED TO EQUITY COMMITTEE.	0.50	1,047.50	031	67022167
02/24/23	Fink, Moshe A. CALL WITH TEAM RE EQUITY COMMITTEE DISCOVERY (.5); REVIEW MINUTES AND CORRESPONDENCE WITH TEAM RE SAME (.4).	0.90	1,260.00	031	67011695
02/24/23	Diplas, Alexandros TELEPHONE CONFERENCE WITH T. TSEKERIDES RE: AD HOC NOTEHOLDER GROUP REQUEST FOR PRODUCTION RE: EQUITY COMMITTEE MOTION (0.5); REVIEW AND ANALYZE AD HOC GROUP'S REQUEST FOR PRODUCTION RE: MOTION FOR APPOINTMENT OF EQUITY COMMITTEE (0.4); REVIEW AND ANALYZE MOTION FOR APPOINTMENT OF EQUITY COMMITTEE AND RELATED EXHIBITS (1.6); REVIEW AND ANALYZE UCC STATEMENT RE MOTION FOR FORMATION OF EQUITY COMMITTEE (0.1); REVIEW AND ANALYZE AD HOC NOTEHOLDER GROUP'S OBJECTION TO MOTION FOR FORMATION OF EQUITY COMMITTEE (0.5); REVIEW AND ANALYZE EMERGENCY MOTION TO ADJOURN RE: EQUITY COMMITTEE (0.1); REVIEW AND ANALYZE CORRESPONDENCE RE: AD HOC NOTEHOLDER GROUP DEPOSITION AND DOCUMENT PRODUCTION REQUESTS RE: EQUITY COMMITTEE MOTION (1.1).	4.30	5,482.50	031	67021329
02/24/23	Polishuk, Menachem REVISE EQUITY COMMITTEE RESPONSE (4.6); REVIEW CORE'S COMMENTS TO EQUITY COMMITTEE RESPONSE (.1); CORRESPONDENCE RE: UCC RESPONSE TO EQUITY COMMITTEE RESPONSE (.2); CONFERENCE WITH R. BERKOVICH RE: EQUITY COMMITTEE FILING NEXT STEPS (.1); REVIEW NOTICE OF EQUITY COMMITTEE (.1); CALL WITH LITIGATION TEAM RE: EQUITY COMMITTEE DISCOVERY (.5).	5.60	5,096.00	031	67016563
02/24/23	Fabsik, Paul PREPARE AND FILE DEBTORS' RESPONSE TO MOTION FOR APPOINTMENT OF AN OFFICIAL COMMITTEE OF EQUITY SECURITY HOLDERS.	2.70	1,282.50	031	67009884
02/25/23	Perez, Alfredo R. REVIEW COMMUNICATIONS FROM R. BERKOVICH REGARDING AD HOC GROUP'S OBJECTION TO THE APPOINTMENT OF AN EQUITY COMMITTEE (.1).	0.10	189.50	031	67023851
02/25/23	Tsekerides, Theodore E.	2.50	3,987.50	031	67022220

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH R. BERKOVICH AND P. LEWIS RE: EQUITY COMMITTEE MOTION AND DISCOVERY (0.4); CONFERENCE CALL WITH R. BERKOVICH RE: EQUITY COMMITTEE MOTION AND DISCOVERY ISSUES (0.3); CONFERENCE CALL WITH R. BERKOVICH, P. LEWIS AND N. GOLDMAN RE: EQUITY MOTION AND RELATED ISSUES (0.5); CALL WITH D. FEINSTEIN RE: EQUITY COMMITTEE MOTION AND RELATED ISSUES (0.1); REVIEW EQUITY MOTION PAPERS AND DISCOVERY AND CONSIDER APPROACHES RE: SAME (1.2).				
02/25/23	Berkovich, Ronit J. REVIEW CONVERTIBLE AD HOC GROUP OBJECTION TO EQUITY COMMITTEE MOTION (.2); EMAILS WITH CORE, WEIL TEAM RE EQUITY COMMITTEE MOTION (.2); EMAILS WITH TEAM RE EQUITY COMMITTEE MOTION ISSUES (.1); EMAIL WITH P. LEWIS RE EQUITY COMMITTEE ISSUES (.1); CALL WITH P. LEWIS RE EQUITY COMMITTEE DISCOVERY (.1); CONFER WITH P. LEWIS AND T. TSEKERIDES RE EQUITY COMMITTEE DISCOVERY (.5); CONFER WITH P. LEWIS, T. TSEKERIDES, AND N. GOLDMAN RE EQUITY COMMITTEE DISCOVERY (.6); CONFER WITH N. GOLDMAN RE EQUITY COMMITTEE DISCOVERY (.1); CONFER WITH T. TSEKERIDES RE EQUITY COMMITTEE DISCOVERY (.1); EMAIL TO CORE RE EQUITY COMMITTEE DISCOVERY (.1); CONFER WITH P. LEWIS RE EQUITY COMMITTEE (.1).	2.20	4,235.00	031	67024226
02/25/23	Jaeger, Rebecca REVIEW AND ANALYZE PAPERS REGARDING EQUITY HOLDERS COMMITTEE DISPUTE.	0.30	319.50	031	67015960
02/26/23	Tsekerides, Theodore E. CONFERENCE CALL WITH R. BERKOVICH AND SKADDEN RE: EQUITY MOTION DISCOVERY ISSUES (0.7); CONFERENCE CALLS WITH R. BERKOVICH RE: EQUITY MOTION DISCOVERY AND APPROACHES (1.1); EMAIL WITH UCC COUNSEL RE: UPDATES (0.1); EMAIL WITH LITIGATION TEAM RE: DOCUMENTS FOR PRODUCTION (0.2); EMAIL WITH CLIENT RE: DOCUMENT SEARCHES FOR DISCOVERY RESPONSES (0.1).	2.20	3,509.00	031	67030112
02/26/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE EQUITY COMMITTEE DISCOVERY (.5); EMAIL TO LITIGATION TEAM RE DOCUMENT DISCOVERY RE EQUITY COMMITTEE (.1); CONFER WITH K. HANSEN RE DISCOVERY RE EQUITY COMMITTEE (.6); CONFER WITH T. TSEKERIDES RE EQUITY COMMITTEE (.6); CALL WITH R. SCHROCK RE EQUITY COMMITTEE (.3); EMAILS TO LITIGATION TEAM RE DISCOVERY RE EQUITY COMMITTEE (.1); CALL WITH SKADDEN RE EQUITY COMMITTEE DISCOVERY (.7).	2.90	5,582.50	031	67037291
02/26/23	Schrock, Ray C.	0.30	628.50	031	67021062

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH R. BERKOVICH RE AD HOC OBJECTION TO EQUITY COMMITTEE.				
02/26/23	Ting, Lara	0.40	178.00	031	67055186
	COORDINATE LOADING OF ADDITIONAL CLIENT DOCUMENTS IN PREPARATION FOR ATTORNEY REVIEW (.4).				
02/26/23	Bogota, Alejandro	1.10	445.50	031	67021294
	IMPORT DOCUMENTS FOR ATTORNEY REVIEW.				
02/27/23	Lender, David J.	0.20	359.00	031	67408913
	REVIEW EQUITY COMMITTEE FILINGS.				
02/27/23	Tsekerides, Theodore E.	3.60	5,742.00	031	67041386
	REVIEW DOCUMENTS FOR PRODUCTION TO NOTEHOLDERS RE: EQUITY COMMITTEE (0.9); EMAIL WITH LITIGATION TEAM RE: PRODUCTION OF DOCUMENTS (0.3); REVISE EMAIL RE: DOCUMENT PRODUCTION (0.2); CALL WITH NOTEHOLDERS COUNSEL RE: HEARING (0.1); CONSIDER STRATEGIES AND APPROACHES FOR HEARING (0.4); EMAIL WITH COUNSEL RE: OBJECTION (0.2); TEAM CALL TO DISCUSS NEXT STEPS ON HEARING (0.5); CALL WITH SKADDEN RE: DISCOVERY (0.2); EMAIL WITH CLIENT RE: DISCOVERY ISSUES (0.2); EMAIL WITH R. SCHROCK AND R. BERKOVICH RE: DISCOVERY AND EQUITY COMMITTEE HEARING ISSUES (0.2); EMAIL WITH WITNESSES FOR HEARING ON EQUITY COMMITTEE (0.1); EMAIL WITH R. BERKOVICH RE: ADDITIONAL MATERIALS FOR PRODUCTION AND REVIEW SAME (0.3).				
02/27/23	Berkovich, Ronit J.	1.90	3,657.50	031	67039344
	CONFER WITH T. TSEKERIDES RE EQUITY COMMITTEE DISCOVERY (.1); CONFER WITH A. MIDHA RE EQUITY COMMITTEE ISSUES (.1); EMAILS WITH TEAM RE EQUITY COMMITTEE (.1); CONFER WITH R. SCHROCK RE EQUITY COMMITTEE STRATEGY (.1); EMAILS WITH T. TSEKERIDES RE EQUITY COMMITTEE STRATEGY (.2); EMAIL TO R. SCHROCK AND T. TSEKERIDES RE EQUITY COMMITTEE STRATEGY (.1); EMAILS WITH TEAM RE DISCOVERY RE EQUITY COMMITTEE (.3); EMAIL TO M. LEVITT RE EQUITY COMMITTEE (.1); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.5); EMAILS WITH TEAM RE EQUITY COMMITTEE HEARING PREPARATION (.2); CONFER WITH J. SINGH RE EQUITY COMMITTEE HEARING PREPARATION (.1).				
02/27/23	Diplas, Alexandros	11.10	14,152.50	031	67038971

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE WITH LSS REGARDING DOCUMENT PRODUCTION TO AD HOC GROUP (1.1); TELEPHONE CONFERENCE WITH T. TSEKERIDES AND R. JAEGER RE: AD HOC GROUP REQUEST FOR PRODUCTION (0.4); REVIEW AD HOC EQUITY GROUP OBJECTION TO THE MOTION TO ADJOURN HEARING AND MOTION TO QUASH NOTICE OF DEPOSITION (0.5); REVIEW LIMITED OBJECTION OF AD HOC GROUP OF EQUITY HOLDERS TO MOTION OF DEBTORS FOR ENTRY OF INTERIM AND FINAL ORDERS (0.8); REVIEW DOCUMENTS TO BE PRODUCED TO AD HOC GROUP (1.2); RESEARCH STANDARD FOR PROTECTIVE ORDER (3.2); DRAFT AND REVISE MOTION FOR A PROTECTIVE ORDER (3.0); REVIEW AND ANALYZE COMMUNICATIONS RE: EQUITY GROUP MOTION AND AD HOC GROUP OBJECTION THERETO (0.9).				
02/27/23	Jaeger, Rebecca	2.60	2,769.00	031	67055858
	CONFER WITH A. DIPLAS REGARDING DOCUMENT REVIEW AND PRODUCTION (.1); CONFER WITH TEAM REGARDING DOCUMENT REVIEW AND PRODUCTION IN RESPONSE TO AD HOC NOTEHOLDER GROUP'S DOCUMENT REQUESTS (.4); ANALYZE DOCUMENTS FOR RESPONSIVENESS TO AD HOC NOTEHOLDER GROUP'S DOCUMENT REQUESTS AND CODE DOCUMENTS AS APPROPRIATE (2.1).				
02/27/23	Polishuk, Menachem	0.80	728.00	031	67046672
	REVIEW FILINGS BY AD HOC GROUP OPPOSING THE EQUITY COMMITTEE (.6); PULL CERTAIN DOCKET ITEMS FOR T. TSEKERIDES RE: EQUITY COMMITTEE (.2).				
02/27/23	Ting, Lara	3.30	1,468.50	031	67055192
	COORDINATE LOADING OF ADDITIONAL CLIENT DOCUMENTS IN PREPARATION FOR ATTORNEY REVIEW AND PRODUCTION (.9); GENERATE SEARCHES FOR ELIGIBLE DOCUMENTS FOR PRODUCTION IN VOLUME CSD010 (.9); QUALITY CONTROL PRODUCTION ELIGIBLE DOCUMENTS FOR CODING CONSISTENCY (.2); COORDINATE PRODUCTION OF DOCUMENTS IN VOLUME CSD010 (1.3).				
02/27/23	Robin, Artur	2.10	903.00	031	67048996
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
02/27/23	Nudelman, Peter	0.90	387.00	031	67049985
	PREPARE DOCUMENTS FOR REVIEW.				
02/28/23	Tsekerides, Theodore E.	2.30	3,668.50	031	67041303

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW FILINGS FROM EQUITY GROUP ON DISCOVERY (0.7); CALL WITH P. LEWIS AND R. BERKOVICH RE: EQUITY COMMITTEE MOTION (0.1); EMAIL WITH TEAM RE: DOCUMENTS FOR PRODUCTION (0.2); CALL AND EMAIL WITH R. BERKOVICH RE: EQUITY HEARING (0.2); CALL WITH SKADDEN RE: DISCOVERY AND EQUITY HEARING (0.8); REVIEW SAMPLING OF DOCUMENTS PRODUCED (0.3).				
02/28/23	Berkovich, Ronit J.	3.00	5,775.00	031	67071173
	REVIEW AD HOC EQUITY GROUP FILINGS IN CONNECTION WITH EQUITY COMMITTEE MOTION (.2); EMAIL CORE RE AD HOC EQUITY GROUP FILINGS IN CONNECTION WITH EQUITY COMMITTEE MOTION (.1); CONFER WITH A. MIDHA RE EQUITY COMMITTEE (.1); CALL WITH PJT AND M. POLISHUK RE EQUITY COMMITTEE (.4); CALL WITH PJT, ALIX, AND M. POLISHUK RE EQUITY COMMITTEE (.5); CONFER WITH M. POLISHUK RE PREPARING FOR HEARING ON EQUITY COMMITTEE (.2); CONFER WITH SKADDEN RE EQUITY COMMITTEE MOTION (.2); REVIEW REPLY TO OBJECTION TO EQUITY COMMITTEE (.3); EMAIL TO CORE RE REPLY TO OBJECTION TO EQUITY COMMITTEE (.1); EMAIL TO CORE RE EQUITY COMMITTEE (.1); CALL WITH SPECIAL COMMITTEE MEMBER RE EQUITY COMMITTEE (.1); REVIEW AND PROVIDE COMMENTS ON SUMMARY OF ISSUES FOR EQUITY COMMITTEE HEARING (.6); CONFER WITH P. LEWIS AND T. TSEKERIDES RE STRATEGY RE EQUITY COMMITTEE (.1).				
02/28/23	Goltser, Jonathan	1.00	1,225.00	031	67409006
	REVIEW EQUITY COMMITTEE OBJECTIONS AND REPLY AND CASE CITES.				
02/28/23	Diplas, Alexandros	0.50	637.50	031	67048688
	REVIEW AND ANALYZE COMMUNICATIONS RE: EQUITY GROUP MOTION AND AD HOC GROUP OBJECTION THERETO (0.5).				
02/28/23	Diplas, Alexandros	7.60	9,690.00	031	67049037
	DRAFT AND REVISE MOTION FOR A PROTECTIVE ORDER (5.3); RESEARCH MOTION TO QUASH AND POTENTIAL SANCTIONS FOR FAILURE TO ATTEND DEPOSITION (RE: EQUITY COMMITTEE) (2.3).				
02/28/23	Jaeger, Rebecca	0.80	852.00	031	67055847
	COORDINATE PRODUCTION OF DOCUMENTS IN RESPONSE TO AD HOC NOTEHOLDER GROUP'S DOCUMENT REQUESTS.				
02/28/23	Jaeger, Rebecca	0.60	639.00	031	67055860

Core Scientific Inc - Chapter 11
39031.0014
2023003938

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH CASE LAW REGARDING MOTION TO QUASH AND PROTECTIVE ORDER (RE: EQUITY COMMITTEE).				
02/28/23	Jaeger, Rebecca CONFER WITH A. DIPLAS REGARDING RESEARCH ON PROTECTIVE ORDERS AND MOTION TO QUASH (RE: EQUITY COMMITTEE).	0.20	213.00	031	67055898
02/28/23	Polishuk, Menachem PREPARE MATERIALS FOR EQUITY COMMITTEE HEARING (2.3); CALLS WITH P. FABSIK RE: EQUITY COMMITTEE HEARING MATERIALS (.6); CALL WITH PJT TEAM RE: EQUITY COMMITTEE MOTION (.3); FOLLOW UP CALL WITH PJT AND ALIX TEAM RE: SAME (.5); FOLLOW UP WITH R. BERKOVICH RE: HEARING AGENDA (.2); DRAFT SCRIPT FOR 3/1 HEARING RE: EQUITY COMMITTEE FOR R. SCHROCK (6.4); FOLLOW UP CALL WITH P. FABSIK RE EQUITY COMMITTEE HEARING (.2).	10.50	9,555.00	031	67047774
02/28/23	Mezzatesta, Jared PREPARE SUMMARY OF EQUITY COMMITTEE REPLY FOR HEARING.	1.50	1,125.00	031	67409046
02/28/23	Ting, Lara QUALITY CONTROL PRODUCTION OF DOCUMENTS IN VOLUME CSD010 FOR TECHNICAL ACCURACY (.6); UPLOAD SAME TO DATA TRANSFER SITE (.3); COORDINATE LOADING OF ADDITIONAL CLIENT DOCUMENTS FOR REVIEW (.4); COMMUNICATION WITH CASE TEAM RE: LOGISTICS OF PRODUCING SAME DOCUMENTS TO VARIOUS PARTIES WITH DIFFERENT REDACTIONS (.4).	1.70	756.50	031	67055281
SUBTOTAL TASK 031 - Equity Committee/Meetings/Communications:		278.00	\$330,389.50		
Total Fees Due		2,280.00	\$2,737,523.50		

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/02/23	Fink, Moshe A. REVIEW AND COMMENT ON ASSET SALE NDA.	0.30	420.00	003	67088284
03/02/23	Burbridge, Josephine Avelina CALL WITH A. CRABTREE RE: ASSET SALES (0.3).	0.30	412.50	003	67099337
03/02/23	Polishuk, Menachem FOLLOW UP RE: ASSET SALES NDAS (.2); MODIFY ASSET SALES NDA (.2).	0.40	364.00	003	67082848
03/05/23	Berkovich, Ronit J. REVIEW AND REVISE LETTER FOR SALE PROCESS (.3); EMAILS WITH A. BURBRIDGE RE SALE PROCESS (.1).	0.40	770.00	003	67110057
03/05/23	Burbridge, Josephine Avelina REVIEW AND REVISE IOI LETTER (0.4); CORRESPONDENCE WITH R. BERKOVICH RE: SAME (0.1).	0.50	687.50	003	67099636
03/06/23	Freeman, Danek A. MEETING AND CALLS RE ASSET SALE ISSUES AS RELATE TO DIP (.4).	0.40	700.00	003	67476356
03/06/23	Berkovich, Ronit J. REVIEW A. BURBRIDGE COMMENTS TO SALE LETTER (.1); CALL WITH PJT, A. BURBRIDGE, AND A. CRABTREE RE ASSET SALE ISSUES AND BUSINESS PLAN TIMING (.5); CONFER WITH A. MIDHA RE ASSET SALE ISSUES (.1); EMAILS WITH TEAM RE ASSET SALES (.1); REVIEW EMAILS FROM PJT RE ASSET SALES (.1); CONFER WITH A. CRABTREE RE ASSET SALES (.3).	1.20	2,310.00	003	67111813
03/06/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM AND PJT TEAM RE: IOI INSTRUCTION LETTER (0.6); REVIEW AND REVISE IOI INSTRUCTION LETTER (0.2); CONFER WITH A. FEDER RE: ASSET SALES PROCESS (0.3); REVIEW TERM SHEET FORM (0.3); CORRESPONDENCE WITH A. FEDER RE: TERM SHEET FORM (0.1).	1.50	2,062.50	003	67122356
03/06/23	Crabtree, Austin B.	2.40	2,808.00	003	67109055

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH R. BERKOVICH, A. BURBRIDGE, AND PJT TEAM REGARDING IOI INSTRUCTION LETTER (0.6); CONFERENCE WITH A. BURBRIDGE REGARDING ASSET SALES WORKSTREAMS (0.3); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.4); DRAFT REVISED BID PROCEDURES TIMELINE (0.9); CONFERENCE WITH N. WARIER REGARDING SAME (0.2).				
03/06/23	Feder, Adina	1.30	975.00	003	67108648
	DRAFT FORM TERM SHEET (1.0); MEET WITH A. BURBRIDGE REGARDING NEXT STEPS ON ASSET SALES (0.3).				
03/07/23	Berkovich, Ronit J.	1.30	2,502.50	003	67122797
	REVIEW AND PROVIDE COMMENTS ON MATERIALS RE ASSET SALES AND EMAILS WITH PJT AND TEAM RE SAME (.5); CONFER WITH A. CRABTREE RE ASSET SALE ISSUES (.1); EMAILS WITH CORE AND PJT RE ASSET SALE ISSUES (.1); CALL WITH CORE TEAM RE ASSET SALES (.4); CONFER WITH A. MIDHA AND A. BURBRIDGE RE ASSET SALES (.1); CONFER WITH A. CRABTREE RE ASSET SALES (.1).				
03/07/23	Burbridge, Josephine Avelina	0.90	1,237.50	003	67132135
	CORRESPONDENCE WITH R. BERKOVICH, A. CRABTREE AND PJT TEAM RE: ASSET SALES PROCESS AND TIMELINES (0.3); CALL WITH R. BERKOVICH, A. CRABTREE AND PJT TEAM RE: ASSET SALES PROCESS AND TIMELINE (0.4); CALL WITH R. BERKOVICH RE: SALE OF EQUIPMENT (0.1); CALL WITH A. CRABTREE RE: ASSET SALES (0.1).				
03/07/23	Crabtree, Austin B.	0.90	1,053.00	003	67121098
	INCORPORATE COMMENTS TO ASSET SALE TIMELINE (0.2); CONFERENCE WITH N. WARIER REGARDING ASSET SALE TIMELINE (0.3); CONFERENCE WITH R. BERKOVICH REGARDING DE MINIMIS ASSET SALES (0.2); CONFERENCE WITH D. REYES REGARDING SAME (0.2).				
03/08/23	Berkovich, Ronit J.	0.70	1,347.50	003	67130069
	CONFER WITH A. CRABTREE RE ASSET SALES (.2); CALL WITH PJT RE ASSET SALES (.5).				
03/08/23	Burbridge, Josephine Avelina	0.80	1,100.00	003	67157738
	CALL WITH PJT TEAM AND WEIL TEAM RE: ASSET SALES PROCESS AND TIMELINE (0.5); REVIEW AND REVISE IOI LETTER (0.3).				
03/08/23	Reyes, Destiny	4.50	4,095.00	003	67160102

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH ASSET SALES (3.2); REVISE ASSET SALES RESEARCH (1.3).				
03/08/23	Crabtree, Austin B.	4.30	5,031.00	003	67128994
	CONFERENCE WITH N. WARIER REGARDING ASSET SALE PROCESS (0.4); CONFERENCES WITH A. BURBRIDGE REGARDING SAME (0.4); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2); CONFERENCE WITH R. BERKOVICH, A. BURBRIDGE, AND PJT TEAM REGARDING SAME (0.6); REVISE ASSET SALES PAPERS (0.2); REVIEW PJT ASSET SALE TIMELINE DECK AND IOI INSTRUCTION LETTER (0.9); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.2); REVIEW AND COMMENT ON DE MINIMIS ASSET SALE PROCEDURE PRECEDENT COMPARISON CHART (0.8); CONFERENCE WITH D. REYES REGARDING SAME (0.3); CONFERENCE WITH J. MEZZATESTA REGARDING ASSIGNMENT TO REVISE ASSET SALES PAPERS (0.3).				
03/08/23	Mezzatesta, Jared	0.30	225.00	003	67131298
	CALL WITH A. CRABTREE REGARDING BID PROCEDURES.				
03/09/23	Perez, Alfredo R.	0.20	379.00	003	67136231
	VARIOUS COMMUNICATIONS WITH A. CORZA, M. FEINSTEIN, PJT AND A. CRABTREE REGARDING INTEREST IN ASSETS (.2).				
03/09/23	Berkovich, Ronit J.	0.70	1,347.50	003	67151839
	REVIEW CHART OF DE MINIMIS ASSET SALES AND EMAILS WITH D. REYES RE SAME (.1); EMAILS WITH TEAM RE ASSET SALE PROCEEDS AND LIENS (.1); CONFER WITH J. GOLTSEY RE ASSET SALE PROCEEDS AND LIENS (.1); CALL WITH A. BURBRIDGE, J. GOLTSEY, AND M. MAISONROUGE RE ASSET SALE PROCEEDS AND LIENS (.4).				
03/09/23	Burbridge, Josephine Avelina	1.10	1,512.50	003	67158581
	CALL WITH J. GOLTSEY, M. MAISONROUGE AND R. BERKOVICH RE: ASSET SALE PROCEEDS (0.4); CALL WITH WILLKIE TEAM, DUCERA TEAM AND WEIL TEAM RE: REAL ESTATE AND ASSET SALES (0.7).				
03/09/23	Goltser, Jonathan	0.50	612.50	003	67160629
	CALL WITH BANKING AND REAL ESTATE RE ASSET SALE PROCEEDS.				
03/09/23	Crabtree, Austin B.	1.70	1,989.00	003	67138185

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH R. BERKOVICH REGARDING DE MINIMIS ASSET SALES (0.1); CORRESPOND WITH PJT REGARDING INBOUND INQUIRY FROM THIRD PARTY REGARDING ASSET SALES (0.1); DRAFT ASSET SALE NDAS (0.8); REVIEW SALE TIMELINE PRESENTATION (0.3); REVIEW IOI LETTER (0.4).				
03/09/23	Mezzatesta, Jared REVISE BID PROCEDURES ORDER.	1.40	1,050.00	003	67140106
03/10/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PJT TEAM RE: ASSET SALES AND REAL ESTATE LEASE.	0.20	275.00	003	67158971
03/10/23	Polishuk, Menachem CALL WITH PJT AND WEIL TEAM TO DISCUSS ASSET SALE NDA RESPONSE (.2); FOLLOW UP CALL WITH M. JOHNSON AND A. CRABTREE RE: SAME (.2); CALL WITH M. FINK RE: SAME (.1); CALL WITH A. CRABTREE RE: ASSET SALES NDA (.1); MODIFY ASSET SALES NDA BASED ON SAME (.3).	0.90	819.00	003	67152639
03/10/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.1); CONFERENCE WITH A. BURBRIDGE REGARDING ASSET SALE WORKSTREAMS (0.5); REVIEW AND REVISE BIDDING PROCEDURES AND BIDDING PROCEDURES ORDER (0.5); CONFERENCE WITH PJT AND WEIL TEAM REGARDING NDAS (0.2); FOLLOW UP CALL WITH M. JOHNSON AND M. POLISHUK REGARDING SAME (0.2).	1.50	1,755.00	003	67157046
03/10/23	Mezzatesta, Jared REVISE BID PROCEDURES ORDER.	1.60	1,200.00	003	67155016
03/12/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE FORM TERM SHEET AND PURCHASE AGREEMENT (1.8); CORRESPONDENCE WITH PJT TEAM RE: SAME (0.2).	2.00	2,750.00	003	67158932
03/12/23	Feder, Adina UPDATE FORM TERM SHEET AND ADD EXHIBITS.	0.50	375.00	003	67158858
03/13/23	Berkovich, Ronit J.	0.40	770.00	003	67180841

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE ASSET SALES (.1); REVIEW AND PROVIDE COMMENTS ON ASSET SALE TERM SHEET (.1); EMAILS WITH TEAM RE ASSET SALES (.1); EMAILS WITH TEAM AND PJT RE ASSET SALES (.1).				
03/13/23	Burbridge, Josephine Avelina	0.60	825.00	003	67203075
	CALL WITH A. MIDHA RE: ASSET SALES (0.1); REVIEW AND REVISE FORM TERM SHEET (0.5).				
03/13/23	Crabtree, Austin B.	2.40	2,808.00	003	67192322
	REVIEW AND REVISE ASSET SALE PAPERS (1.3); CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.1); REVIEW AND COMMENT ON ASSET SALES TERM SHEET (0.8); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.2).				
03/14/23	Burbridge, Josephine Avelina	1.80	2,475.00	003	67203072
	ATTEND CALL WITH A. CRABTREE RE: ASSET SALES (0.3); CALL WITH A. MIDHA, K. HALL, M. BROS, S. XIE, T. DUCHENE, C. HAINES AND G. FIFE RE: ASSET SALES (1.0); CORRESPONDENCE WITH PJT TEAM AND CORE TEAM RE: ASSET SALES PROCESS, TERM SHEET AND EQUIPMENT (0.5).				
03/14/23	Polishuk, Menachem	0.80	728.00	003	67177582
	REVIEW ASSET SALES NDA AND MODIFY ACCORDINGLY (.5); CONFERENCE WITH A. CRABTREE RE: NDAS (.3).				
03/14/23	Crabtree, Austin B.	4.80	5,616.00	003	67192317
	CONFERENCE WITH N. WARIER REGARDING NDA (0.1); REVIEW EMAILS REGARDING NDAS (0.3); REVIEW AND REVISE ASSET SALE PAPERS (4.1); CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.3).				
03/15/23	Burbridge, Josephine Avelina	1.00	1,375.00	003	67203068
	CALLS WITH A. CRABTREE RE: ASSET SALES PROCESS (0.3); CALL WITH A. MIDHA RE: ASSET SALES (0.1); REVIEW REVISIONS TO TERM SHEET AND EQUIPMENT EXHIBITS (0.3); CORRESPONDENCE WITH H. PATEL AND PJT TEAM RE: SALE EQUIPMENT (.3).				
03/15/23	Polishuk, Menachem	0.70	637.00	003	67189446
	REVIEW ASSET SALES NDA (.5); CONFERENCE WITH A. CRABTREE RE: ASSET SALES NDA (.2).				
03/15/23	Crabtree, Austin B.	1.00	1,170.00	003	67192445

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.2); REVIEW ASSET SALE NDA (0.2); SEND TO PARTIES FOR SIGNATURE VIA DOCUSIGN (0.1); REVIEW AND REVISE ASSET SALE PAPERS (0.5).				
03/16/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. CRABTREE RE: LEASES AND ASSET SALES (0.2); CORRESPONDENCE WITH PJT RE: ASSET SALE PROCESS AND IOIS (0.3).	0.50	687.50	003	67217697
03/16/23	Polishuk, Menachem ASSET SALES NDA REVIEW (.2); FOLLOW UP RE: ASSET SALE NDA (.2).	0.40	364.00	003	67198626
03/16/23	Crabtree, Austin B. REVISE ASSET SALE PAPERS (6.2).	6.20	7,254.00	003	67199168
03/17/23	Fink, Moshe A. CALL WITH TEAM AND COUNSEL RE ASSET SALE NDA.	0.30	420.00	003	67205079
03/17/23	Burbridge, Josephine Avelina ATTEND CALL WITH N. WARIER RE: ASSET SALES PROCESS (0.3); ATTEND CALL WITH A. CRABTREE RE: ASSET SALES PROCESS AND LEASES (0.3).	0.60	825.00	003	67223481
03/17/23	Polishuk, Menachem REVIEW ASSET SALES NDA (.6); CALL WITH POTENTIAL ASSET PURCHASER RE: NDA (.2); FOLLOW UP CALL WITH M. FINK RE: SAME (.2); FOLLOW UP WITH CORE TEAM RE: SAME (.5); CONFERENCE RE: NDAS WITH A. CRABTREE (.3).	1.80	1,638.00	003	67209783
03/17/23	Crabtree, Austin B. DRAFT AND NEGOTIATE NDAS (0.8); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.3).	1.10	1,287.00	003	67220270
03/20/23	Polishuk, Menachem ASSET SALES NDA FOLLOW UPS (.9).	0.90	819.00	003	67223167
03/21/23	Berkovich, Ronit J.	0.20	385.00	003	67236349

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH PJT RE ASSET SALES (.1); CONFER WITH A. CRABTREE AND M. POLISHUK RE ASSET SALE NDA QUESTION (.1).				
03/21/23	Fink, Moshe A. REVIEW AND COMMENT ON ASSET SALE NDA.	0.30	420.00	003	67273188
03/21/23	Burbridge, Josephine Avelina CALLS WITH A. CRABTREE RE: ASSET SALES AND REAL ESTATE LEASE.	0.60	825.00	003	67258703
03/21/23	Polishuk, Menachem REVISE ASSET SALE NDA.	1.80	1,638.00	003	67230253
03/21/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.1).	0.10	117.00	003	67247910
03/22/23	Berkovich, Ronit J. EMAILS TO CORE RE ASSET SALES (.1).	0.10	192.50	003	67245472
03/22/23	Polishuk, Menachem REVISE ASSET SALE NDA.	0.40	364.00	003	67242960
03/23/23	Berkovich, Ronit J. REVIEW PROPOSAL FOR ASSET SALE AND EMAILS WITH PJT RE SAME (.1).	0.10	192.50	003	67252484
03/23/23	Polishuk, Menachem DRAFT ASSET SALE NDAS (.7).	0.70	637.00	003	67251298
03/23/23	Crabtree, Austin B. CORRESPOND WITH M. POLISHUK REGARDING NDAS (0.1); CONFERENCE WITH N. WARIER REGARDING SAME (0.1); REVISE NDA (0.3); DRAFT EMAIL TO N. WARIER REGARDING SAME (0.3).	0.80	936.00	003	67254926
03/24/23	Berkovich, Ronit J.	0.30	577.50	003	67272739

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH PJT, A. BURBRIDGE, AND A. CRABTREE RE ASSET SALE STATUS AND ISSUES (.3).				
03/24/23	Burbridge, Josephine Avelina	0.30	412.50	003	67273983
	CALL RE: ASSET SALES AND REAL ESTATE LEASE MOTION WITH A. CRABTREE, A. MIDHA, N. WARIER, R. BERKOVICH AND S. XIE.				
03/24/23	Polishuk, Menachem	1.00	910.00	003	67266279
	REVISE NDA (.9); CONFERENCE WITH A. CRABTREE RE: SAME (.1).				
03/24/23	Crabtree, Austin B.	1.00	1,170.00	003	67269082
	DRAFT AND NEGOTIATE NDAS (0.5); CORRESPOND AND CONFERENCE WITH M. POLISHUK REGARDING SAME (0.2); CONFERENCE WITH R. BERKOVICH, A. BURBRIDGE, AND PJT REGARDING ASSET SALES AND REAL ESTATE LEASE (0.3).				
03/27/23	Polishuk, Menachem	0.50	455.00	003	67278945
	CONFERENCE WITH A. CRABTREE RE: ASSET SALES NDA (.1); FOLLOW UP EDITS TO ASSET SALE NDA (.4).				
03/27/23	Crabtree, Austin B.	0.40	468.00	003	67287206
	CORRESPOND WITH PJT TEAM REGARDING NDAS (0.1); CORRESPOND WITH POTENTIAL BIDDER REGARDING NDA (0.1); CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.1); DRAFT EMAIL TO K. HALL REGARDING NDAS (0.1).				
03/28/23	Burbridge, Josephine Avelina	0.40	550.00	003	67310927
	REVIEW AND REVISE PRESENTATION MATERIALS RE: COMPARISON OF INDICATIONS OF INTEREST.				
03/28/23	Polishuk, Menachem	0.40	364.00	003	67294797
	REVISE ASSET SALE NDA.				
03/29/23	Berkovich, Ronit J.	0.10	192.50	003	67309193
	EMAILS WITH TEAM RE ASSET SALES (.1).				
03/29/23	Burbridge, Josephine Avelina	1.10	1,512.50	003	67345254

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH N. WARIER RE: ASSET SALES AND MECHANICS' LIENS (0.2); REVIEW INDICATIONS OF INTEREST FROM PROPOSED PURCHASERS (0.4); REVIEW SUMMARY OF MECHANICS' LIENS AND CORRESPOND WITH A. FEDER, D. MARKOVITZ AND E. JAIKARAN RE: SAME (0.5).				
03/29/23	Calabrese, Christine A. STRATEGIZE WITH A. BURBRIDGE RE: ASSET SALES AND RELEVANT LEASE AGREEMENTS (.2).	0.20	269.00	003	67302006
03/29/23	Polishuk, Menachem REVISE ASSET SALE NDA.	0.20	182.00	003	67305188
03/30/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE ASSET SALES (.4); CONFER WITH J. SINGH RE ASSET SALE (.1); EMAIL TO CORE RE ASSET SALE (.1); CALL WITH REPRESENTATIVE OF POTENTIAL BIDDER RE: ASSET SALES (.1).	0.70	1,347.50	003	67317650
03/30/23	Burbridge, Josephine Avelina CALL RE: ASSET SALE DISCUSSION WITH PJT TEAM, CORE TEAM AND WEIL TEAM (0.5); REVIEW ASSET SALE INDICATIONS OF INTEREST (0.4); CALL WITH R. BERKOVICH RE: ASSET SALE AND REAL ESTATE MATTERS (0.1); CALL WITH N. WARIER RE: ASSET SALES AND MECHANICS LIENS (0.1); CALLS WITH A. CRABTREE RE: ASSET SALES (0.3); CORRESPONDENCE WITH R. BERKOVICH, A. CRABTREE, C. CALABRESE AND N. WARIER RE: ASSET SALE OFFERS (0.5).	1.90	2,612.50	003	67345269
03/30/23	Goltser, Jonathan SEARCH PRIVATE SALE PRECEDENT FROM A. CRABTREE (.2).	0.20	245.00	003	67342310
03/30/23	Jaikaran, Elizabeth Shanaz CALL WITH A. BURBRIDGE, A. FEDER AND E. BARRAS RE: NEXT STEPS IN ASSET SALES.	0.50	672.50	003	67314736
03/30/23	Barras, Elizabeth CALL WITH A. FEDER, L. JAIKARAN, AND A. BURBRIDGE RE REAL ESTATE ISSUE AND ASSET SALE (.3); DRAFT EMAIL TO LOCAL COUNSEL RE ASSET SALE (.2).	0.50	455.00	003	67534344
03/30/23	Crabtree, Austin B.	0.40	468.00	003	67321943

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH PRIVATE SALE PRECEDENT (0.2); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH A. BURBRIDGE REGARDING ASSET SALES (0.1).				
03/30/23	Feder, Adina CALL WITH A. BURBRIDGE, E. JAIKARAN, E. BARRAS TO DISCUSS REAL ESTATE ISSUES AND ASSET SALE.	0.30	225.00	003	67315930
03/31/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING ASSET SALE (.3).	0.30	568.50	003	67343617
03/31/23	Berkovich, Ronit J. EMAILS WITH CORE AND PJT RE ASSET SALES (.1); EMAILS WITH A. BURBRIDGE AND OTHERS RE ASSET SALES (.1); CALL WITH PJT, A. BURBRIDGE, AND A. CRABTREE (PARTIAL) RE ASSET SALE ISSUES (.3); EMAILS WITH A. CRABTREE RE ASSET SALE ISSUES (.1); EMAILS WITH PJT, A. BURBRIDGE, AND K. HALL RE ASSET SALES (.2); CONFER WITH PJT RE ASSET SALES (.4); CALL WITH CORE AND PJT RE ASSET SALES (.5); CONFER WITH A. BURBRIDGE RE ASSET SALES (.2); CONFER WITH A. MIDHA RE ASSET SALES (.2); CONFER WITH A. PEREZ RE ASSET SALES (.1).	2.20	4,235.00	003	67342393
03/31/23	Fink, Moshe A. REVIEW NDAS FOR SITE VISIT AND CALLS WITH TEAM RE SAME.	0.50	700.00	003	67377091
03/31/23	Burbridge, Josephine Avelina CALL WITH A. MIDHA, A. CRABTREE AND R. BERKOVICH RE: MUSKOGEE ASSET SALE (0.6); ATTEND CALLS WITH A. CRABTREE RE: ASSET SALES (0.6); ATTEND CALL WITH R. BERKOVICH RE: MUSKOGEE SALE (0.3); CORRESPONDENCE WITH R. BERKOVICH RE: MUSKOGEE SALE MATTERS (0.3); REVIEW MUSKOGEE TERM SHEET (0.2); CORRESPONDENCE WITH PJT TEAM, CORE TEAM, R. BERKOVICH, A. CRABTREE AND E. JAIKARAN RE: MUSKOGEE TERM SHEET AND SALE PROCESS (0.8).	2.80	3,850.00	003	67346115
03/31/23	Jaikaran, Elizabeth Shanaz REVIEW PSA MEMORANDUM OF UNDERSTANDING.	1.10	1,479.50	003	67324255
03/31/23	Polishuk, Menachem ASSET SALES NDA (.3); CALL WITH A. CRABTREE RE: ASSET SALE NDA (.1); FOLLOW UP RE: SAME (1).	1.40	1,274.00	003	67322391

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/31/23	Crabtree, Austin B. CONFERENCE WITH A. MIDHA (PARTIAL), R. BERKOVICH, AND A. BURBRIDGE REGARDING ASSET SALES (0.5); CONFERENCE WITH R. BERKOVICH REGARDING NDAS (0.2); LOCATE AND REVIEW PREVIOUS NDA DISCUSSIONS (0.5); DRAFT NDAS (2.4).	3.60	4,212.00	003	67323030
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		87.40	\$106,978.50		
03/09/23	Berkovich, Ronit J. REVIEW J. MEZZATESTA ANALYSIS OF TOYOTA LIFT STAY MOTION AND EMAIL HIM RE SAME (.1).	0.10	192.50	004	67151683
03/13/23	De Santis, Elena TELEPHONE CALLS AND EMAILS WITH A. CRABTREE RE: AUTOMATIC STAY (0.2); ANALYZE PRECEDENT RE: AUTOMATIC STAY ISSUE (0.4).	0.60	735.00	004	67160503
03/14/23	Tsekerides, Theodore E. TEAM CALL TO DISCUSS AUTOMATIC STAY ISSUE (0.4); CONSIDER STRATEGIES ON AUTOMATIC STAY (0.3).	0.70	1,116.50	004	67182487
03/14/23	Berkovich, Ronit J. CALL WITH TEAM RE: AUTOMATIC STAY ISSUE (.4).	0.40	770.00	004	67476369
03/14/23	De Santis, Elena CALL WITH A. MENON RE: AUTOMATIC STAY ISSUE (0.1); REVIEW CASE LAW AND PRECEDENT RE: AUTOMATIC STAY ISSUE (1.0); CALL WITH WEIL TEAM RE: AUTOMATIC STAY (0.4).	1.50	1,837.50	004	67180895
03/14/23	Calabrese, Christine A. STRATEGIZE REGARDING AUTOMATIC STAY ISSUE WITH T. TSEKERIDES, R. BERKOVICH, M. FINK, A. CRABTREE, E. DE SANTIS, AND A. MENON (.5).	0.50	672.50	004	67476370
03/14/23	Menon, Asha	0.90	819.00	004	67180818

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PRECEDENT FOR AUTOMATIC STAY ISSUE (0.5); CONFER WITH WEIL TEAM REGARDING STRATEGY FOR AUTOMATIC STAY ISSUE (0.4).				
03/15/23	Tsekerides, Theodore E. CONSIDER NEXT STEPS AND REVIEW SUPPORTING MATERIALS RE: AUTOMATIC STAY ISSUE.	0.20	319.00	004	67193396
03/15/23	De Santis, Elena REVIEW CASE LAW AND PRECEDENT RE: AUTOMATIC STAY ISSUE (1.8); PREPARE FOR AND PARTICIPATE ON CALL RE: AUTOMATIC STAY WITH WEIL TEAM (0.5); CALL WITH C. CALABRESE RE: AUTOMATIC STAY ISSUE (0.1).	2.40	2,940.00	004	67199848
03/16/23	Lender, David J. REVIEW DRAFT STAY ORDER.	0.10	179.50	004	67198017
03/20/23	De Santis, Elena CONFER WITH A. CRABTREE RE: AUTOMATIC STAY ISSUE (0.1).	0.10	122.50	004	67228987
03/23/23	De Santis, Elena DRAFT EMAIL TO C. CALABRESE RE: AUTOMATIC STAY ISSUE.	0.10	122.50	004	67258635
03/23/23	Calabrese, Christine A. DISCUSS AUTOMATIC STAY ISSUE WITH T. TSEKERIDES (.2); STRATEGIZE REGARDING AUTOMATIC STAY ISSUE (.3).	0.50	672.50	004	67643055
03/30/23	De Santis, Elena MEETING RE: AUTOMATIC STAY ISSUE WITH WEIL TEAM (0.5).	0.50	612.50	004	67317062
03/30/23	Calabrese, Christine A. STRATEGIZE WITH TEAM RE: AUTOMATIC STAY ISSUE.	0.40	538.00	004	67738574
SUBTOTAL TASK 004 - Automatic Stay:		9.00	\$11,649.50		

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/23	Tsekerides, Theodore E. ANALYZE ISSUES RE: CLAIMS ANALYSIS AND CONSIDER IMPACT OF SOLVENCY (0.8).	0.80	1,276.00	005	67097667
03/01/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: CLAIMS SETTLEMENT PROCEDURES (2.1); CORRESPONDENCES WITH R. BERKOVICH, M. FINK AND A. CRABTREE RE: RESEARCH FINDINGS (.2).	2.30	2,093.00	005	67089140
03/02/23	Lender, David J. TEAM CALL RE: CLAIMS.	0.50	897.50	005	67083332
03/02/23	Tsekerides, Theodore E. CONSIDER ISSUES RELATED TO SOLVENCY AND RESEARCH RE: IMPACT ON CLAIMS (0.6); CONFERENCE WITH J. MEZZATESTA RE: CLAIMS ISSUES (0.2).	0.80	1,276.00	005	67098507
03/02/23	Berkovich, Ronit J. CALL WITH T. DUCHENE, M. FINK, AND LITIGATION TEAM RE CLAIMS ISSUES (.5); REVIEW PJT ANALYSIS OF CLAIMS AND EMAIL TO J. GOLTSEY AND J. MEZZATESTA RE SAME (.2); REVIEW AND PROVIDE COMMENTS ON PJT ANALYSIS OF CLAIMS (.2); CONFER WITH J. MEZZATESTA RE CLAIMS ISSUES (.2).	1.10	2,117.50	005	67085195
03/02/23	Sudama, Dawn Rita DRAFT BAR DATE MOTION CERTIFICATE OF NO OBJECTION.	0.40	364.00	005	67089141
03/03/23	Crabtree, Austin B. CONFERENCES WITH D. SUDAMA REGARDING BAR DATE (0.2); CORRESPOND WITH STRETTO REGARDING SAME (0.1).	0.30	351.00	005	67095565
03/03/23	Sudama, Dawn Rita CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE RE: BAR DATE ORDER AND BULK FILINGS (0.3).	0.30	273.00	005	67089112
03/04/23	Sudama, Dawn Rita	1.80	1,638.00	005	67089062

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH R. BERKOVICH AND A. CRABTREE AND STRETTO RE: BAR DATE NOTICE (0.2); DRAFT BAR DATE MOTION CERTIFICATE OF NO OBJECTION (1.6).				
03/05/23	Sudama, Dawn Rita	0.60	546.00	005	67109764
	DRAFT CNO FOR BAR DATE MOTION (0.5); CORRESPONDENCE RE: CNO WITH A. CRABTREE (0.1).				
03/06/23	Crabtree, Austin B.	0.50	585.00	005	67108951
	CONFERENCE WITH D. SUDAMA REGARDING BAR DATE MOTION (0.1); CONFERENCE WITH D. SUDAMA AND STRETTO REGARDING BAR DATE PREPARATION (0.3); FOLLOW UP CONFERENCE WITH D. SUDAMA REGARDING SAME (0.1);.				
03/06/23	Sudama, Dawn Rita	1.10	1,001.00	005	67140489
	CONFERENCE WITH A. CRABTREE RE: BAR DATE CNO AND CALL WITH STRETTO (0.1); CONFERENCE WITH STRETTO TEAM AND A. CRABTREE RE: BAR DATE NOTICES (0.3); CONFERENCE WITH A. CRABTREE RE: NEXT STEPS FOR NOTICES (0.1); REVIEW OF NOMINEE NOTICE LETTER AND CORRESPONDENCES WITH A. CRABTREE RE: REVIEW (0.4); CORRESPONDENCES WITH A. CRABTREE RE: CNO (0.2).				
03/07/23	Crabtree, Austin B.	6.30	7,371.00	005	67121243
	REVIEW AND COMMENT ON NOMINEE INSTRUCTION LETTER (0.9); REVIEW AND COMMENT ON CNO AND REVISED PROPOSED ORDER (0.8); COLLECT ADDRESSES FOR BAR DATE NOTICE SERVICE (4.3); REVIEW AND COMMENT ON BROADRIDGE INSTRUCTION LETTER (0.3).				
03/07/23	Sudama, Dawn Rita	4.60	4,186.00	005	67119686

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW BAR NOMINEE NOTICE AND CORRESPONDENCES WITH A. CRABTREE RE: NOTICE AND CLIENT CORRESPONDENCE ON CONVERTS LIST (0.3); CONFERENCE WITH A. CRABTREE RE: NOTICE DOCUMENTS AND CORRESPONDENCE RE: SAME (0.1); DRAFT CONVERTIBLE NOTE HOLDERS LIST (0.6); CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE RE: NOTICE EDITS (0.3); REVISE DRAFT RE: NOTICE (0.9); CONFERENCE WITH A. CRABTREE RE: REVISIONS TO NOTICE AND BAR DATE CNO (0.2); CORRESPONDENCES WITH DOCUMENT PROCESSING RE: DOCUMENT COMPILING (0.1); REVISE DRAFT OF BOTH NOTICE AND BAR DATE CNO (0.8); CORRESPONDENCES WITH M. FINK AND R. BERKOVICH AND A. CRABTREE RE: NOTICE FOR NOMINEES AND BAR DATE CNO (0.4); CORRESPONDENCES WITH STRETTO AND A. CRABTREE RE: KNOWN NOMINEE NOTICE AND REVIEW OF SAID NOTICE (0.4); CONFERENCES WITH A. CRABTREE RE: CORRESPONDENCES WITH CLIENT AND A. CRABTREE AND R. BERKOVICH RE: CONVERTS LIST AND CORRESPONDENCES WITH THE SAME RE: SAME (0.2); CORRESPONDENCES WITH A. CRABTREE, M. FINK AND R. BERKOVICH RE: NOTICE DOCUMENTS FOR BAR DATE (0.3).				
03/08/23	Perez, Alfredo R.	0.40	758.00	005	67130575
	REVIEW AND REVISE CNO ON THE BAR DATE MOTION (.2); TELEPHONE CONFERENCES WITH D. SUDAMA AND CHAMBERS REGARDING FILING AND ENTRY OF BAR DATE MOTION (.2).				
03/08/23	Reyes, Destiny	0.60	546.00	005	67160094
	ATTEND BAR DATE MOTION DISCUSSION WITH A. CRABTREE, E. DE SANTIS AND C. CALABRESE.				
03/08/23	Crabtree, Austin B.	1.80	2,106.00	005	67128952
	CONFERENCE WITH D. SUDAMA REGARDING BAR DATE MOTION (0.1); DRAFT EMAIL TO K. LAMANNA REGARDING CONVERTS LIST AND ADDRESSES FOR SERVICE OF BAR DATE NOTICE (0.2); REVIEW AND COMMENT ON CLASS ACTION NOTICE OF BAR DATE (0.5); DRAFT EMAIL TO P. GENENDER REGARDING CLASS ACTION NOTICE OF BAR DATE (0.2); REVIEW BAR DATE ORDER AND CREATE ACTION ITEMS LIST (0.6); CONFERENCE WITH STRETTO TEAM REGARDING BAR DATE SERVICE (0.2).				
03/08/23	Sudama, Dawn Rita	2.90	2,639.00	005	67140880

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCES WITH M. FINK AND A. CRABTREE RE: CNO AND NOMINEE NOTICES AND REVISE DRAFT RE: SAME (0.8); REVISE DRAFT OF NOMINEE NOTICES AND CORRESPONDENCES WITH STRETTO RE: THE NOTICES (0.4); CONFERENCES WITH A. PEREZ RE: CNO FOR BAR DATE MOTION AND REVISE BAR DATE CNO (0.2); CONFERENCE WITH A. CRABTREE RE: CNO FOR BAR DATE (0.1); CORRESPONDENCES WITH PARALEGALS RE: FILINGS CNO (0.2); CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE RE: CLASS ACTION BAR DATE NOTICE (0.1); CONDUCT RESEARCH AND DRAFT RE: CLASS ACTION BAR DATE NOTICE AND CORRESPONDENCES WITH A. CRABTREE RE: DRAFT (0.9); REVISED DRAFT CLASS ACTION NOTICES AND CORRESPONDENCES WITH A. CRABTREE RE: REVISED NOTICE (0.2).				
03/08/23	Fabsik, Paul	0.60	285.00	005	67121694
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ORDER (I) ESTABLISHING DEADLINES TO FILE PROOFS OF CLAIM AND (II) APPROVING FORM AND MANNER OF NOTICE THEREOF.				
03/09/23	Berkovich, Ronit J.	0.20	385.00	005	67151617
	EMAILS WITH TEAM RE BAR DATE (.1); EMAILS WITH C. CALABRESE RE CLAIM (.1).				
03/09/23	Berkovich, Ronit J.	0.40	770.00	005	67151743
	RESEARCH FRAUDULENT TRANSFER CLAIMS (.1); CONFER WITH A. KANE RE RESEARCH RE FRAUDULENT TRANSFER QUESTION (.2); RESEARCH RE FRAUDULENT TRANSFER QUESTION (.1).				
03/09/23	Kane, Alexandra	0.20	182.00	005	67270877
	MEET WITH R. BERKOVICH RE: CLAIMS RESEARCH.				
03/09/23	Reyes, Destiny	0.90	819.00	005	67160100
	REVIEW BAR DATE ISSUES AND DISCUSS WITH A. CRABTREE.				
03/09/23	Crabtree, Austin B.	5.40	6,318.00	005	67138068

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCES WITH D. SUDAMA REGARDING BAR DATE NOTICING (0.5); CORRESPOND WITH M. FINK REGARDING CLAIMS RECONCILIATION (0.1); CORRESPOND WITH J. CREIGHTON REGARDING SAME (0.1); CONFERENCE WITH D. REYES REGARDING RESEARCH FOR PROOF OF CLAIM OBJECTIONS (0.2); REVIEW AND REVISE BAR DATE NOTICES (0.2); MODIFY BAR DATE ACTION ITEMS DOCUMENT (0.5); CORRESPOND WITH K. LAMANNA REGARDING CONVERTS ADDRESSES (0.1); UPDATE LIST OF SAME (0.2); DRAFT EMAIL TO COMPANY REGARDING SAME (0.2); REVIEW BAR DATE PUBLICATION NOTICE AD PROOFS (0.8); CORRESPOND WITH D. SUDAMA REGARDING SAME (0.1); REVIEW, ANALYZE, AND REVISE PROOF OF CLAIM OBJECTION STRATEGY (2.1); CONFERENCE WITH D. REYES REGARDING RESEARCH ASSIGNMENT RELATING TO SAME (0.3).				
03/09/23	Sudama, Dawn Rita	3.60	3,276.00	005	67171159
	REVISE DRAFT RE: BAR DATE NOTICE (0.2); REVISE DRAFT RE: PUBLICATION NOTICE (0.2); REVISE DRAFT RE: BAR DATE ACTIONS ITEMS LIST (0.3); CONFERENCES WITH A. CRABTREE RE: NOTICES (0.2); REVISE DRAFT NOTICE RE: A.C COMMENTS (0.6); CONFERENCE WITH A. CRABTREE RE: NEXT STEPS (0.1); CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE AND P. FABSIK RE: BAR DATE ORDER AND PACKAGE NOTICES (0.5); CORRESPONDENCES WITH STRETT AND A. CRABTREE RE: PUBLICATION NOTICES AND REVIEW OF PUBLICATION NOTICES (0.4); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK AND A. CRABTREE RE: PUBLICATIONS NOTICES (0.2); CORRESPONDENCES WITH C. CALABRESE (0.1); REVISE DRAFT RE: CLASS ACTION NOTICE (0.4); CORRESPONDENCES WITH C. CALABRESE, A. CRABTREE, P. GENENDER AND R. BERKOVICH RE: CLASS ACTION NOTICE (0.3); CONFERENCE WITH S. VENEZIA IN LITIGATION RE: CLASS ACTION LETTER (0.1).				
03/10/23	Berkovich, Ronit J.	0.30	577.50	005	67155173
	CALL WITH M. LEVITT RE CLAIMS ISSUES (.1); CONFER WITH A. CRABTREE RE CLAIMS ISSUES (.1); EMAILS WITH C. CALABRESE RE CLAIMS ISSUES (.1).				
03/10/23	Fink, Moshe A.	0.90	1,260.00	005	67180671
	CALL WITH A. CRABTREE RE CLAIMS RECONCILIATION (.4); CALL WITH TEAM AND ALIX RE SAME (.5).				
03/10/23	Calabrese, Christine A.	0.30	403.50	005	67476365
	REVIEW BAR-DATE NOTICE AND DISCUSS SAME WITH A. CRABTREE (.3).				
03/10/23	Kane, Alexandra	2.30	2,093.00	005	67270683
	CONDUCT RESEARCH RE: FRAUDULENT TRANSFER ACTIONS.				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/10/23	Crabtree, Austin B. PULL AND SEND PROOF OF CLAIM FORM TO COMPANY (0.1); PULL AND SEND DRAFT PROOF OF CLAIM TO R. BERKOVICH (0.2); CONFERENCE WITH M. FINK REGARDING CLAIMS RECONCILIATION PROCESS (0.4); CONFERENCE WITH C. CALABRESE REGARDING SAME (0.2); CONFERENCE WITH M. FINK AND ALIX TEAM REGARDING SAME (0.5); DRAFT EMAIL TO R. BERKOVICH SUMMARIZING TAKEAWAYS FROM CLAIMS RECONCILIATION CALL (0.2).	1.60	1,872.00	005	67157082
03/10/23	Mezzatesta, Jared DRAFT EMAIL REGARDING DISPUTED CLAIM.	0.90	675.00	005	67155181
03/10/23	Sudama, Dawn Rita CORRESPONDENCES WITH A. CRABTREE AND STRETTO RE: PLAINTIFF NOTICES (0.3); CORRESPONDENCE WITH STRETTO RE: SAME (0.1); CORRESPONDENCES WITH C. CALABRESE AND A. CRABTREE RE: SAME (0.1).	0.50	455.00	005	67146587
03/11/23	Berkovich, Ronit J. REVIEW J. MEZZATESTA DRAFT EMAIL ON SECURED CLAIM ISSUE (.1); EMAIL M. LEVITT RE SECURED CLAIM ISSUE (.1); EMAILS WITH A. CRABTREE AND D. SUDAMA RE CLAIMS AND OTHER MATTERS (.1); REVIEW DRAFT SETTLEMENT PROCEDURES FOR RESOLVING CLAIMS (.2).	0.50	962.50	005	67154881
03/11/23	Sudama, Dawn Rita REVISE CLASS ACTION BAR NOTICE AND CORRESPONDENCES WITH C. CALABRESE AND A. CRABTREE RE: SAME (0.1); REVISE DRAFT RE: SAME (0.2); CORRESPONDENCES WITH WEIL TEAM RE: SAME (0.2).	0.50	455.00	005	67171282
03/12/23	Berkovich, Ronit J. EMAILS WITH M. FINK RE CLAIMS RECONCILIATION (.1); EMAILS WITH M. FINK AND A. CRABTREE RE CLAIMS REVIEW PROCESS (.2).	0.30	577.50	005	67155738
03/13/23	Berkovich, Ronit J.	1.50	2,887.50	005	67180902

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH M. FINK AND A. CRABTREE RE CLAIMS RECONCILIATION PROCESS (.4); CALL WITH COUNSEL TO CONSTRUCTION VENDOR AND A. BURBRIDGE RE CASE STATUS AND CLAIMS (.3); CONFER WITH A. BURBRIDGE RE CASE STATUS AND CLAIMS (.1); CONFER WITH A. PEREZ AND D. SUDAMA RE CLAIMS (.4); CONFER WITH D. SUDAMA RE CLAIMS (.1); EMAIL CLAIMANT RE BAR DATE AND RELATED ISSUES (.2).				
03/13/23	Fink, Moshe A. CALL WITH TEAM RE CLAIMS RECONCILIATION PROCESS.	0.30	420.00	005	67219986
03/13/23	Crabtree, Austin B. REVIEW LIST OF OPPOSING COUNSEL EMAILS FOR SERVICE OF BAR DATE (0.2); CONFERENCES WITH C. CALABRESE REGARDING SAME (0.3); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.3); CORRESPOND WITH J. WILLIS REGARDING SAME (0.1); CONFERENCE WITH M. FINK AND R. BERKOVICH REGARDING CLAIMS RECONCILIATION (0.4); DRAFT EMAIL TO M. FINK REGARDING PROOFS OF CLAIM (0.1).	1.40	1,638.00	005	67192399
03/13/23	Sudama, Dawn Rita CORRESPOND WITH A. CRABTREE AND STRETTO RE: BAR DATE NOTICE TO PLAINTIFFS COUNSELS IN OTHER SUITS (0.1); CONFERENCE WITH A. CRABTREE RE: PLAINTIFFS SERVICE LIST (0.2); DRAFT COUNSEL NOTICE TABLE RE: LITIGATIONS AND OTHER CLAMS (0.9); CORRESPOND WITH A. CRABTREE RE: DRAFT AND REVISE DRAFT OF NOTICE TABLE RE: COMMENTS (0.3); CONFERENCE WITH A. CRABTREE RE: COUNSEL NOTICE TABLE (0.1); REVISE DRAFT OF COUNSEL NOTICE TABLE (0.3); FURTHER REVISED DRAFT OF COUNSEL NOTICE TABLE (0.6); CONFERENCE WITH A. CRABTREE RE: COUNSEL NOTICE AND CORRESPONDENCE WITH LAW FIRM RE: SAME (0.4); SETTLEMENT PROCEDURES CONFERENCE WITH A. PEREZ AND R. BERKOVICH (0.6); CONDUCT RESEARCH RE: PRECEDENT FOR SETTLEMENT PROCEDURES (0.8).	4.30	3,913.00	005	67171139
03/14/23	Perez, Alfredo R. REVIEW CLASS NOTICE PAPERS, THE BAR DATE ORDER AND REVISED NOTICE (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING NOTICE (.2); MEET WITH R. BERKOVICH REGARDING NOTICE (.1); CONFERENCE CALL WITH WEIL TEAM REGARDING THE REVISED NOTICE (.2).	0.90	1,705.50	005	67181031
03/14/23	Berkovich, Ronit J.	0.60	1,155.00	005	67181036

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAILS RE CREDITOR CLAIM (.1); EMAILS WITH TEAM RE BAR DATE ISSUES (.1); EMAILS WITH D. FEINSTEIN AND TEAM RE BAR DATE AND CLAIMS ISSUES (.1); CONFER WITH A. CRABTREE RE BAR DATE ISSUES (.1); CONFER WITH A. PEREZ, D. SUDAMA, AND A. CRABTREE RE CLASS ACTION CLAIMS AND BAR DATE (.2).				
03/14/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM AND CLIENT RE CLAIMS.	0.30	420.00	005	67217135
03/14/23	Crabtree, Austin B. REVIEW CLASS ACTION BAR DATE NOTICE (0.2); CORRESPOND WITH TEAM REGARDING SAME (0.2); CONFERENCE WITH A. PEREZ, R. BERKOVICH, AND D. SUDAMA REGARDING CLASS ACTION BAR DATE NOTICE (0.2); FOLLOW UP CONFERENCE WITH D. SUDAMA REGARDING SAME (0.1); REVIEW AND COMMENT ON REVISED NOTICE OF BAR DATE FOR CLASS ACTION DOCKET (0.3); CONFERENCE WITH D. SUDAMA REGARDING BAR DATE NOTICE SERVICE ADDRESSES (0.1).	1.10	1,287.00	005	67192427
03/14/23	Sudama, Dawn Rita CORRESPONDENCE WITH ALSTON AND BIRD RE: THOMISON CASE CONTACTS (0.1); CORRESPONDENCE WITH A. CRABTREE RE: CLASS ACTION LETTER AND FOLLOW-UP WITH P. GENENDER RE: FILING NOTICE OF BAR DATE IN CLASS ACTION (0.2); UPDATE COMPANY LITIGATION COUNTER PARTIES AND CLAIMANTS COUNSEL CHART (0.1); CONFERENCE WITH A. CRABTREE, REVISE DRAFT CLASS ACTION NOTICE AND CORRESPONDENCE WITH A. CRABTREE RE: DRAFT NOTICE AND FILING NEXT STEPS (0.3); CORRESPONDENCES WITH COMPANY COUNSELS RE: BAR DATE NOTICE CONTACTS (0.1); CORRESPONDENCES WITH A. CRABTREE RE: DRAFT NOTICE OF BAR DATE FOR CLASS ACTION FILING (0.1); CONFERENCES AND CORRESPONDENCES WITH A. CRABTREE RE: SAME AND REVISE DRAFT RE: SAME AND CORRESPONDENCES WITH A. PEREZ, R. BERKOVICH, A. CRABTREE AND C. CALABRESE RE: SAME (0.3); CORRESPONDENCES WITH A. PEREZ, R. BERKOVICH AND A. CRABTREE RE: CLASS NOTICE AND BAR ORDER (0.1); REVIEW CLASS ACTION DOCKET AND W.D. TEXAS LOCAL RULES AND CONFERENCE WITH A. CRABTREE (0.7); REVISE CLASS ACTION NOTICE OF BAR DATE (0.6); REVISE COUNSEL NOTICE CHART (0.3); REVISE CLASS ACTION NOTICE AND CORRESPONDENCES WITH A. CRABTREE AND CORRESPONDENCES WITH A. CRABTREE, R. BERKOVICH, A. PEREZ AND LITIGATION RE: CLASS ACTION NOTICE (0.3); REVISE COUNSEL CHART AND CORRESPONDENCES WITH COUNSELS RE: SAME AND CORRESPONDENCES WITH A. CRABTREE RE: SAME (0.2); CORRESPONDENCES WITH R. BERKOVICH RE: OMNIBUS CLAIMS OBJECTION MOTION AND RESEARCH RE: SAME (0.6); CONFERENCES WITH A. CRABTREE RE: COUNSEL CHART AND REVISE COUNSEL CHART (0.9); CONFERENCE WITH A. CRABTREE RE: COUNSEL CHART AND CORRESPONDENCES WITH CLIENT RE: SAME (0.2).	5.10	4,641.00	005	67176200

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/15/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING FILING OF BAR DATE NOTICE IN THE CLASS ACTION (.2); TELEPHONE CONFERENCES WITH D. SUDAMA REGARDING NOTICE (.2).	0.40	758.00	005	67193996
03/15/23	Kane, Alexandra CONDUCT RESEARCH RE: FRAUDULENT TRANSFER CLAIMS.	1.90	1,729.00	005	67270819
03/15/23	Crabtree, Austin B. CORRESPOND AND CONFERENCES WITH D. SUDAMA REGARDING CLASS ACTION BAR DATE NOTICE (0.3); CORRESPOND WITH M. FINK REGARDING PROOFS OF CLAIM (0.1).	0.40	468.00	005	67192429
03/15/23	Sudama, Dawn Rita CORRESPONDENCES WITH A. CRABTREE RE: COUNSEL NOTICE CHART AND CLASS ACTION BAR DATE NOTICE (0.1); CORRESPONDENCES WITH A. PEREZ, A. CRABTREE, R. BERKOVICH AND C. CALABRESE RE: CLASS ACTION BAR DATE NOTICE (0.1); REVISE DRAFT OF CLASS ACTION NOTICE AND CORRESPONDENCES WITH P. FABSIK RE: FILING CLASS ACTION NOTICE (0.3); CORRESPONDENCES WITH CLIENT, A. CRABTREE, R. BERKOVICH AND C. CALABRESE RE: COUNSEL NOTICE CHART (0.1); CALL WITH A. CRABTREE AND EMAILS WITH CLIENT RE: NOTICE CHART (0.2); REVISE COUNSEL CHART (0.2); CORRESPONDENCES WITH STRETTO AND A. CRABTREE RE: COUNSEL CHART AND CREDITOR LIST (0.2); CONFERENCES WITH A. CRABTREE RE: CLASS ACTION NOTICE (0.1); CONFERENCES WITH P. FABSIK RE: CLASS ACTION NOTICE (0.1); CORRESPONDENCES WITH LITIGATION AND A. CRABTREE, R. BERKOVICH AND P. PEREZ RE: CLASS ACTION NOTICE (0.3); CONFERENCE WITH A. PEREZ (0.1); REVISE CLASS ACTION NOTICE AND CORRESPONDENCES WITH PARALEGALS RE: FILING CLASS ACTION NOTICE (0.6).	2.40	2,184.00	005	67183171
03/15/23	Fabsik, Paul ASSIST WITH PREPARATION OF NOTICE OF BAR DATE FOR FILING.	0.60	285.00	005	67182515
03/16/23	Sudama, Dawn Rita EMAILS WITH ALIXPARTNERS RE: NOTICE INFORMATION (0.2).	0.20	182.00	005	67203908
03/17/23	Reyes, Destiny RESEARCH PROOF OF CLAIM ISSUES.	0.80	728.00	005	67221203

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/19/23	Reyes, Destiny RESEARCH PROOF OF CLAIM ISSUES.	1.70	1,547.00	005	67280286
03/20/23	Berkovich, Ronit J. EMAILS WITH M. LEVITT, R. SCHROCK, AND A. CRABTREE RE BAR DATE QUESTIONS (.5).	0.50	962.50	005	67227641
03/20/23	Reyes, Destiny RESEARCH PROOF OF CLAIM ISSUES (3.9); DISCUSS BAR DATE ISSUES WITH A. CRABTREE (.2).	4.10	3,731.00	005	67280567
03/20/23	Crabtree, Austin B. DRAFT EMAIL TO J. LAU REGARDING PROOFS OF CLAIM (0.1); CONFERENCE WITH J. LAU REGARDING SAME (0.1); DRAFT EMAIL TO GREENSLEDGE REGARDING CONVERTIBLE NOTEHOLDERS PROOF OF CLAIM PROCESS (0.3); CONFERENCE WITH E. DE SANTIS REGARDING PROOFS OF CLAIM OBJECTIONS (0.2); CONFERENCE WITH V. THOMAS REGARDING PROOFS OF CLAIM MAILED TO HOUSTON OFFICE (0.1); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); DRAFT EMAIL TO STRETTO REGARDING SAME (0.2); CONFERENCE WITH D. REYES REGARDING CLAIMS OBJECTION RESEARCH (0.3).	1.40	1,638.00	005	67247926
03/20/23	Sudama, Dawn Rita CONFERENCE AND CORRESPONDENCES WITH A. CRABTREE RE: PROOF OF CLAIM FORM AND BAR NOTICE (0.1); FURTHER CORRESPONDENCES WITH A. CRABTREE RE: PROOF OF CLAIM INSTRUCTIONS AND RESEARCH RE: THE SAME (0.4); CONDUCT RESEARCH AND DRAFT RE: SETTLEMENT PROCEDURES AND OMNIBUS OBJECTION RESEARCH (1.2).	1.70	1,547.00	005	67221731
03/21/23	Berkovich, Ronit J. EMAILS WITH M. LEVITT AND R. SCHROCK RE BAR DATE ISSUES (.2).	0.20	385.00	005	67236313
03/21/23	Crabtree, Austin B. DRAFT EMAIL TO R. SCHROCK REGARDING PROOFS OF CLAIM (0.1); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH D. REYES REGARDING PROOF OF CLAIM OBJECTION RESEARCH (0.1); CONFERENCES WITH A. KANE REGARDING SAME (0.3); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.2); CONFERENCE WITH E. DE SANTIS REGARDING CLAIMS PRESENTATION (0.4); CONFERENCE WITH C. CALABRESE (PARTIAL) AND E. DE SANTIS REGARDING SAME (0.5); REVIEW AND COMMENT ON CLAIMS PRESENTATION (0.4).	2.10	2,457.00	005	67247893

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/21/23	Mezzatesta, Jared RESEARCH PROOF OF CLAIM OBJECTION QUESTION FOR R. BERKOVICH.	0.10	75.00	005	67231147
03/21/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: OMNIBUS OBJECTION CLAIM PROCEDURES AND SETTLEMENT PROCEDURE MOTION (1.6); DRAFT SETTLEMENT PROCEDURES MOTION (1.2).	2.80	2,548.00	005	67228833
03/22/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. SUDAMA AND G. ANDREWS REGARDING OMNIBUS CLAIMS OBJECTION PROCEDURES (.3); TELEPHONE CONFERENCE WITH D. SUDAMA REGARDING ISSUES RELATING TO OMNIBUS PROCEDURES (.1).	0.40	758.00	005	67248763
03/22/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE BAR DATE ISSUES (.1); CONFER WITH A. CRABTREE RE BAR DATE ISSUES (.1); EMAILS WITH D. SUDAMA RE CLAIMS OBJECTIONS (.1); EMAILS WITH A. CRABTREE RE CLAIMS OBJECTIONS (.1); REVIEW TALKING POINTS FOR BAR DATE (.1).	0.50	962.50	005	67245395
03/22/23	Crabtree, Austin B. CONFERENCE WITH A. KANE REGARDING CLAIMS OBJECTION RESEARCH (0.2); REVIEW TRANSCRIPTS REGARDING CLAIMS OBJECTIONS (0.3); DRAFT EMAIL TO TEAM REGARDING SAME (0.2); CONFERENCE WITH D. SUDAMA REGARDING CLAIM OBJECTION PROCEDURE (0.1); EXAMINE SCHEDULES AND STATEMENTS TO DETERMINE CREDITOR CLAIM AMOUNT (0.3); DRAFT EMAIL TO C. CALABRESE REGARDING SAME (0.1); DRAFT TALKING POINTS FOR PROOFS OF CLAIM (0.6); INCORPORATE COMMENTS TO SAME (0.3).	2.10	2,457.00	005	67247942
03/22/23	Sudama, Dawn Rita CONFERENCE AND CORRESPOND WITH A. CRABTREE RE: OBJECTION PROCEDURES AND RESEARCH RE: SAME (0.3); DRAFT SETTLEMENT PROCEDURES MOTION AND CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: SAME (2.8).	3.10	2,821.00	005	67259778
03/23/23	Berkovich, Ronit J.	1.00	1,925.00	005	67252559

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CLAIMS REGISTER (.2); CONFER WITH M. FINK RE CLAIMS (.1); CONFER WITH J. GOLTSEY RE CLAIMS (.1); EMAILS WITH TEAM RE CLAIMS (.1); MEET WITH M. FINK, J. GOLTSEY, AND A. CRABTREE RE CLAIMS RESOLUTION PROCESS (.3); CONFER WITH C. CALABRESE RE OBJECTION TO CLAIMS (.1); EMAILS WITH D. SUDAMA RE CLAIMS OBJECTION MOTIONS (.1).				
03/23/23	Fink, Moshe A. TEAM MEETING RE CLAIMS OBJECTION PROCESS.	0.50	700.00	005	67273940
03/23/23	Goltser, Jonathan MEET WITH R. BERKOVICH RE CLAIMS RECONCILIATION AND DISCUSSIONS WITH A. KANE (.6).	0.60	735.00	005	67267842
03/23/23	Kane, Alexandra REVIEW FILED CLAIMS REGISTER.	2.90	2,639.00	005	67296260
03/23/23	Crabtree, Austin B. CONFERENCE WITH J. GOLTSEY REGARDING THE CLAIMS RECONCILIATION PROCESS (0.1); CONFERENCE WITH R. BERKOVICH, M. FINK, AND J. GOLTSEY REGARDING SAME (0.5); CONFERENCE WITH C. CALABRESE REGARDING NOTICING QUESTION (0.1); DRAFT EMAIL TO T. TSEKERIDES AND C. CALABRESE REGARDING SAME (0.3); CONFERENCE WITH D. REYES REGARDING CLAIMS OBJECTION RESEARCH (0.1).	1.10	1,287.00	005	67254990
03/23/23	Sudama, Dawn Rita CORRESPONDENCE WITH STRETTO AND ALIX RE: NOTICE INFORMATION, CONFERENCE WITH R. BERKOVICH RE: SAME, AND CORRESPONDENCE WITH CORPORATE RE: SAME (0.2); CORRESPONDENCES WITH STRETTO RE: PUBLICATIONS AND CORRESPONDENCES WITH A. CRABTREE AND C. CALABRESE RE: CREDITOR NOTICE (0.1); CONDUCT RESEARCH AND DRAFT OF OMNIBUS OBJECTION MOTION (0.6).	0.90	819.00	005	67258269
03/24/23	Berkovich, Ronit J. CONFER WITH M. FINK RE BAR DATE ISSUES (.1).	0.10	192.50	005	67272746
03/24/23	Reyes, Destiny DISCUSS PROOF OF CLAIM RESEARCH WITH A. KANE.	0.20	182.00	005	67268444

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/24/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING PROOF OF CLAIM OBJECTION RESEARCH (0.1); CONFERENCE WITH A. KANE REGARDING SAME (0.1).	0.20	234.00	005	67269118
03/24/23	Sudama, Dawn Rita DRAFT OMNIBUS OBJECTIONS MOTION (1.2); CORRESPONDENCES RE: NOTICE ADDRESSES (0.1); CORRESPONDENCES, RESEARCH AND DRAFT CHART RE: SAME (1.3); FURTHER DRAFT OMNIBUS OBJECTION MOTION (0.9).	3.50	3,185.00	005	67259761
03/25/23	Sudama, Dawn Rita DRAFT OMNIBUS CLAIMS OBJECTION MOTION (2.1); CORRESPOND WITH A. CRABTREE AND ALIXPARTNERS RE: CLAIMANTS (1.1).	3.20	2,912.00	005	67294883
03/26/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON DE MINIMIS SETTLEMENT PROCEDURES MOTION (.3).	0.30	577.50	005	67279599
03/26/23	Sudama, Dawn Rita DRAFT OMNIBUS CLAIMS OBJECTION MOTION (0.6); CONDUCT RESEARCH RE: NOTICE ADDRESSES (0.4); CORRESPOND WITH A. CRABTREE AND ALIXPARTNERS RE: SAME (0.2).	1.20	1,092.00	005	67298289
03/27/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CLAIMS OBJECTIONS (.1); MEET WITH J. GOLTSEY AND A. KANE RE CLAIMS REGISTER AND OBJECTING TO CLAIMS (.4).	0.50	962.50	005	67289324
03/27/23	Goltser, Jonathan REVIEW AND COMMENT ON DRAFT CLAIMS REVIEW CHART (.4); MEET WITH A. KANE AND R. BERKOVICH RE CLAIMS PROCESS (.5).	0.90	1,102.50	005	67335456
03/27/23	Kane, Alexandra REVIEW FILED CLAIMS REGISTER (3.4); MEET WITH R. BERKOVICH AND J. GOLTSEY RE: FILED CLAIMS REGISTER (.5).	3.90	3,549.00	005	67331193
03/27/23	Reyes, Destiny	0.90	819.00	005	67280366

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND MEETING WITH TEAM REGARDING BAR DATE ISSUES (.5); ATTEND MEETING REGARDING BAR DATE ISSUES WITH R. BERKOVICH AND A. CRABTREE (.4).				
03/27/23	Crabtree, Austin B.	3.70	4,329.00	005	67287418
	REVIEW AND COMMENT ON PROPOSED EMAIL REGARDING BAR DATE (0.2); CONFERENCE WITH D. REYES REGARDING CLAIMS OBJECTION RESEARCH (0.1); CONFERENCE WITH WEIL LITIGATION AND RESTRUCTURING TEAMS REGARDING CLAIMS OBJECTIONS (0.5); CONFERENCE WITH R. BERKOVICH AND D. REYES REGARDING ISSUES RELATING TO SAME (0.4); CORRESPOND WITH R. BERKOVICH REGARDING NOTEHOLDERS' PROOFS OF CLAIM (0.1); CORRESPOND WITH M. BROS REGARDING SAME (0.1); CONDUCT RESEARCH RELATING TO CLAIMS OBJECTIONS (2.1); CONFERENCE WITH C. CALABRESE REGARDING FACTS RELATING TO SAME (0.2).				
03/27/23	Sudama, Dawn Rita	4.60	4,186.00	005	67318091
	CORRESPOND WITH A. CRABTRE RE: CONTRACTOR SUBCONTRACTOR LIST AND CONVERSATION WITH C. CALABRESE RE: SAME (0.2); CORRESPOND WITH CONTRACTOR COUNSEL RE: SAME (0.1); DRAFT OMNIBUS OBJECTIONS MOTION AND CORRESPOND WITH M. FINK AND R. BERKOVICH RE: OMNIBUS OBJECTIONS MOTION DRAFT (4.2); CORRESPOND WITH A. CRABTREE AND STRETTO RE: CERTIFICATE OF SERVICE (0.1).				
03/28/23	Tsekerides, Theodore E.	1.10	1,754.50	005	67342218
	CONFERENCE CALL WITH TEAM TO DISCUSS CLAIMS AND OBJECTIONS APPROACH (0.4); REVIEW JOHNSON PROOF OF CLAIM AND CONSIDER NEXT STEPS (0.7).				
03/28/23	Berkovich, Ronit J.	1.50	2,887.50	005	67300650
	EMAILS WITH J. GOLTSEY AND A. KANE RE CLAIMS RESOLUTION ISSUES (.2); CONFER WITH D. SUDAMA RE CLAIMS ISSUES (.1); REVIEW CLAIMS (.3); CALL RE CLAIMS (.3); EMAILS WITH TEAM RE BAR DATE ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON CLAIMS OBJECTIONS PROCEDURES (.5).				
03/28/23	Cain, Jeremy C.	0.80	1,100.00	005	67376774
	DISCUSS B. JOHNSON PROOF OF CLAIM WITH WEIL RESTRUCTURING AND LITIGATION TEAMS AND FOLLOW-UP DISCUSSION WITH T. TSEKERIDES RE: SAME (0.4); ANALYZE OVERVIEW OF FILED CLAIMS AND CLAIMS FOR LITIGATION TEAM TO PRIORITIZE FOR CLAIM OBJECTIONS, AND DISCUSS SAME WITH C. CALABRESE (0.4).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/28/23	Burbridge, Josephine Avelina REVIEW FILED CLAIMS AND MECHANICS' LIENS.	0.40	550.00	005	67311031
03/28/23	Goltser, Jonathan CALL WITH WEIL LITIGATION RE FILED CLAIMS (.4); FOLLOW UP REVIEW OF 510 SUBORDINATION UNDER CODE (.2); CALL WITH ARNOLD PORTER RE PROOFS OF CLAIM PROCESS (.1).	0.70	857.50	005	67335502
03/28/23	Berdini, Elissabeth CORRESPOND WITH R. BERKOVICH RE: PROOF OF CLAIM (0.1); REVIEW JOHNSON CLAIM (0.2); CALL WITH WEIL LITIGATION, R. BERKOVICH RE: JOHNSON CLAIM (0.4); FOLLOW-UP CALL WITH J. CAIN RE: SAME (0.1); CORRESPOND WITH P. WESSEL RE: SAME (0.1).	0.90	1,053.00	005	67298991
03/28/23	Kane, Alexandra REVIEW FILED CLAIMS REGISTER (.7); MEET WITH R. BERKOVICH AND J. GOLTSEY AND LITIGATION TEAM RE: FILED CLAIMS REGISTER (.2).	0.90	819.00	005	67331538
03/28/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH C. CALABRESE REGARDING PROOFS OF CLAIM (0.2); CONDUCT RESEARCH AND ANALYSIS RELATING TO CLAIMS OBJECTIONS (5.3); CONFERENCE WITH A. PEREZ REGARDING SAME (0.2); COLLECT AND SEND DOCUMENTS TO A. PEREZ RELATING TO SAME (0.3).	6.00	7,020.00	005	67301103
03/28/23	Sudama, Dawn Rita REVISE DRAFT OF SETTLEMENT PROCEDURES MOTION (1.1); CORRESPONDENCES WITH CREDITOR COUNSEL RE: NOTICE (0.1).	1.20	1,092.00	005	67317939
03/28/23	Fabsik, Paul CONDUCT RESEARCH RE: SECTION 510 OF THE BANKRUPTCY CODE.	0.30	142.50	005	67287960
03/29/23	Lender, David J. TELEPHONE CALL WITH T. DUCHENE AND R. SCHROCK RE: POTENTIAL CLAIMS.	0.40	718.00	005	67307272
03/29/23	Tsekerides, Theodore E.	1.00	1,595.00	005	67342546

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH E. CHRISTENSEN RE: CLAIMS ANALYSIS (0.2); CONSIDER NEXT STEPS ON CLAIMS OBJECTIONS AND OUTLINE OF APPROACH FOR CLIENT (0.6); EMAIL WITH TEAM RE: NEXT STEPS ON CLAIMS ANALYSIS AND CLIENT OUTLINE (0.2).				
03/29/23	Christensen, Evert J. REVIEW SECURITIES-RELATED CLAIMS, AND CALL WITH T. TSEKERIDES RE: CLAIM.	1.30	2,015.00	005	67315817
03/29/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: FILED CLAIMS AND MECHANICS LIEN MATTERS (0.6); REVIEW CLAIMS REGISTER, FILED CLAIMS AND MECHANICS' LIENS (1.2).	1.80	2,475.00	005	67345202
03/29/23	Goltser, Jonathan CALL WITH WEIL REAL ESTATE RE CLAIMS (0.6).	0.60	735.00	005	67342618
03/29/23	Calabrese, Christine A. REVIEW SUMMARY ANALYSIS OF CERTAIN FILED PROOFS OF CLAIM (.2).	0.20	269.00	005	67301973
03/29/23	Delauney, Krystel REVIEW B. JOHNSON LITIGATION CLAIM (1.5); DRAFT OUTSTANDING ISSUES LIST REGARDING B. JOHNSON CLAIM (.9); DRAFT AGENDA FOR CLIENT CALL REGARDING B. JOHNSON (.8).	3.20	3,408.00	005	67342598
03/29/23	Kane, Alexandra REVIEW FILED CLAIMS REGISTER (1.0); MEET WITH WEIL TEAM RE: FILED CLAIMS REGISTER (0.7).	1.70	1,547.00	005	67331837
03/29/23	Crabtree, Austin B. PREPARE FOR CALL WITH QUINN EMANUEL REGARDING BAR DATE PROCESS (0.3); CONFERENCE WITH QUINN EMANUEL REGARDING BAR DATE PROCESS (0.3); PULL AND SEND PROOFS OF CLAIM TO K. HALL (0.2); DRAFT EMAIL TO T. LATOWSKY REGARDING RESEARCH RELATING TO CLAIMS OBJECTIONS (0.1); CONFERENCE WITH T. LATOWSKY REGARDING SAME (0.5); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).	1.50	1,755.00	005	67302192
03/29/23	Sudama, Dawn Rita	1.90	1,729.00	005	67317174

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH A. CRABTREE RE: SETTLEMENT PROCEDURES AMOUNTS AND CORRESPOND WITH M. FINK RE: SAME (0.1); REVISE DRAFT OF SETTLEMENT PROCEDURES MOTION (1.7); CORRESPONDENCES WITH M. FINK, AND R. BERKOVICH RE: SAME (0.1).				
03/30/23	Berkovich, Ronit J. EMAILS WITH TEAM RE JOHNSON CLAIM (.1); CONFER WITH J. CAIN RE JOHNSON PROOF OF CLAIM (.1); CONFER WITH J. GOLTSER RE CLAIMS PROCESS GENERALLY (.1); EMAILS WITH A. KANE RE CLAIMS (.1).	0.40	770.00	005	67317718
03/30/23	Cain, Jeremy C. DRAFT SUMMARY OF B. JOHNSON PROOF OF CLAIM AND LIST OF QUESTIONS FOR CLIENT DISCUSSION.	1.40	1,925.00	005	67373763
03/30/23	Goltser, Jonathan CALL WITH ALIX PARTNERS RE CLAIMS (.4).	0.40	490.00	005	67342542
03/30/23	Bardini, Elissabeth READ EMAILS RE: PROOF OF CLAIM (0.2); REVIEW PROOF OF CLAIM (0.3); CORRESPOND WITH A. ROTKEL RE: PROOF OF CLAIM (0.2); CORRESPOND WITH J. CAIN RE: SAME (0.1).	0.80	936.00	005	67729788
03/30/23	Delauney, Krystel REVIEW AND RESPOND TO CORRESPONDENCE REGARDING B. JOHNSON CLAIM.	0.20	213.00	005	67343610
03/30/23	Kane, Alexandra MEET WITH ALIXPARTNERS AND J. GOLTSER RE: FILED CLAIMS REGISTER (0.2); REVIEW FILED CLAIMS REGISTER (1.7).	1.90	1,729.00	005	67331778
03/30/23	Crabtree, Austin B. CONFERENCE WITH E. DE SANTIS REGARDING CLAIM OBJECTIONS (0.1).	0.10	117.00	005	67321997
03/30/23	Sudama, Dawn Rita REVISE DRAFT OF OMNIBUS CLAIMS OBJECTION MOTION (1.3).	1.30	1,183.00	005	67330051
03/31/23	Tsekerides, Theodore E.	0.40	638.00	005	67331468

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SUMMARY FOR B. JOHNSON CLAIM AND DRAFT EMAIL TO CLIENT RE: SAME AND CONSIDER NEXT STEPS (0.3); REVIEW CLIENT EMAIL RE: B. JOHNSON (0.1).				
03/31/23	Berkovich, Ronit J. EMAILS WITH TEAM AND CORE RE JOHNSON CLAIM (.1); CONFER WITH T. TSEKERIDES RE JOHNSON CLAIM (.1).	0.20	385.00	005	67342351
03/31/23	Fink, Moshe A. CALL WITH J. GOLTSEY RE FILED CLAIMS.	0.30	420.00	005	67377215
03/31/23	Burbridge, Josephine Avelina CORRESPONDENCE RE: CLAIMS AND UNDERLYING REAL ESTATE CONTRACTS.	0.20	275.00	005	67345547
03/31/23	Goltser, Jonathan CALL WITH M. FINK RE ENERGY/POWER CLAIMS (.1).	0.10	122.50	005	67342401
03/31/23	Sudama, Dawn Rita CORRESPONDENCES WITH G. ANDREWS RE: CLAIMS OBJECTION ISSUES (0.1); REVISE DRAFT OF OMNIBUS CLAIMS OBJECTIONS MOTION (1.4).	1.50	1,365.00	005	67334242
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		156.20	\$173,198.50		
03/01/23	Polishuk, Menachem UPDATE WIP AND CASE CALENDAR.	0.50	455.00	006	67065759
03/01/23	Crabtree, Austin B. COMMENT ON WIP LIST.	0.30	351.00	006	67076925
03/01/23	Mezzatesta, Jared UPDATE WIP LIST (0.1); UPDATE CASE CALENDAR (0.1).	0.20	150.00	006	67069272

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/23	Sudama, Dawn Rita UPDATE WIP.	0.60	546.00	006	67089151
03/01/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	67049155
03/02/23	Berkovich, Ronit J. REVIEW AND REVISE WIPS (.1).	0.10	192.50	006	67085135
03/02/23	Calabrese, Christine A. UPDATE LITIGATION WIP (.2).	0.20	269.00	006	67086830
03/02/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	67072906
03/03/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	67084650
03/05/23	Calabrese, Christine A. UPDATE LITIGATION WIP LIST.	0.20	269.00	006	67089478
03/06/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON LITIGATION WIP (.2).	0.20	385.00	006	67476357
03/06/23	Calabrese, Christine A. REVIEW AND REVISE MASTER WIP LIST CIRCULATED BY D. REYES.	0.20	269.00	006	67103722
03/06/23	Polishuk, Menachem UPDATE WIP LIST (.6).	0.60	546.00	006	67107720
03/06/23	Reyes, Destiny	0.30	273.00	006	67159981

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE WIP.				
03/06/23	Wissman, Eric	0.10	91.00	006	67110214
	UPDATE WIP.				
03/06/23	Sudama, Dawn Rita	0.10	91.00	006	67140532
	UPDATE WIP AND CORRESPONDENCES WITH D. REYES RE: UPDATED WIP.				
03/06/23	Fabsik, Paul	0.20	95.00	006	67097818
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
03/07/23	Goltser, Jonathan	0.50	612.50	006	67160623
	REVISE WIP AND CASE CALENDAR (.5).				
03/07/23	De Santis, Elena	0.10	122.50	006	67128995
	REVIEW AND PROVIDE FEEDBACK ON CASE CALENDAR.				
03/07/23	Kane, Alexandra	1.50	1,365.00	006	67155227
	RESEARCH REQUIREMENTS RE: MASTER SERVICE LIST FILING.				
03/07/23	Polishuk, Menachem	0.30	273.00	006	67119641
	UPDATE WIP LIST AND CASE CALENDAR (.3).				
03/07/23	Reyes, Destiny	0.50	455.00	006	67160037
	REVISE WIP.				
03/07/23	Crabtree, Austin B.	0.20	234.00	006	67476362
	REVIEW AND COMMENT ON MASTER SERVICE LIST (0.2).				
03/07/23	Fabsik, Paul	0.60	285.00	006	67109118

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); PREPARE AND FILE DEBTORS' MASTER SERVICE LIST (.5).				
03/08/23	De Santis, Elena CALL WITH C. CALABRESE RE: LITIGATION WIP.	0.20	245.00	006	67136426
03/08/23	Crabtree, Austin B. REVISE WIP LIST (0.6).	0.60	702.00	006	67129027
03/08/23	Mezzatesta, Jared UPDATE WIP LIST.	0.10	75.00	006	67131269
03/08/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67122678
03/09/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67128863
03/10/23	Crabtree, Austin B. CORRESPOND WITH STRETTO REGARDING MASTER SERVICE LIST (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).	0.20	234.00	006	67156998
03/10/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67136350
03/13/23	De Santis, Elena REVIEW AND PROVIDE FEEDBACK ON WIP LIST (0.2).	0.20	245.00	006	67160475
03/13/23	Sudama, Dawn Rita UPDATE WIP.	0.20	182.00	006	67159716
03/14/23	Polishuk, Menachem	0.20	182.00	006	67177384

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE WIP LIST (.2).				
03/14/23	Reyes, Destiny UPDATE WIP LIST.	0.70	637.00	006	67214043
03/14/23	Mezzatesta, Jared UPDATE WIP LIST (0.2); UPDATE CASE CALENDAR (0.3).	0.50	375.00	006	67178253
03/14/23	Sudama, Dawn Rita UPDATE WIP LIST.	0.30	273.00	006	67175985
03/14/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67171758
03/15/23	Goltser, Jonathan UPDATE WIP (0.2).	0.20	245.00	006	67506537
03/15/23	Polishuk, Menachem UPDATE WIP LIST.	0.30	273.00	006	67189461
03/15/23	Reyes, Destiny UPDATE WIP LIST.	0.50	455.00	006	67214071
03/15/23	Crabtree, Austin B. REVISE WIP LIST.	0.40	468.00	006	67192438
03/15/23	Mezzatesta, Jared UPDATE CASE CALENDAR (0.3); UPDATE WIP LIST (0.1).	0.40	300.00	006	67191171
03/15/23	Sudama, Dawn Rita UPDATE WIP LIST.	0.20	182.00	006	67183175

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/15/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); CALENDAR VARIOUS HEARING DATES AND DEADLINES (.1).	0.20	95.00	006	67180809
03/16/23	Berkovich, Ronit J. REVIEW AND REVISE WIP.	0.40	770.00	006	67202801
03/16/23	Polishuk, Menachem UPDATE WIP LIST.	0.10	91.00	006	67198355
03/16/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67193219
03/17/23	Reyes, Destiny UPDATE WIP.	0.10	91.00	006	67221211
03/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67203273
03/21/23	Kane, Alexandra PREPARE MASTER SERVICE LIST FOR FILING.	0.50	455.00	006	67296472
03/21/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.20	150.00	006	67231142
03/21/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); PREPARE AND FILE DEBTORS' MASTER SERVICE LIST (.6).	0.70	332.50	006	67225575
03/22/23	Kane, Alexandra REVISE WIP.	0.10	91.00	006	67296188

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/23	Polishuk, Menachem UPDATE WIP LIST.	0.20	182.00	006	67243044
03/22/23	Reyes, Destiny UPDATE WIP.	0.60	546.00	006	67280403
03/22/23	Crabtree, Austin B. REVISE WIP LIST (0.3).	0.30	351.00	006	67247929
03/22/23	Mezzatesta, Jared UPDATE WIP LIST (0.2); UPDATE CASE CALENDAR (0.1).	0.30	225.00	006	67245164
03/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67232075
03/23/23	Berkovich, Ronit J. UPDATE WIP LIST.	0.10	192.50	006	67252491
03/23/23	Calabrese, Christine A. UPDATE LITIGATION WIP LIST.	0.50	672.50	006	67628791
03/24/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67257534
03/27/23	Burbridge, Josephine Avelina REVIEW AND REVISE REAL ESTATE WIP.	0.20	275.00	006	67289051
03/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67275484
03/28/23	Fabsik, Paul	0.10	47.50	006	67279750

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
03/29/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WIP (.2).	0.20	385.00	006	67309182
03/29/23	Goltser, Jonathan REVISE WIP.	0.30	367.50	006	67342394
03/29/23	Kane, Alexandra REVISE WIP.	0.10	91.00	006	67331960
03/29/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (1.8).	1.80	1,638.00	006	67305078
03/29/23	Crabtree, Austin B. REVIEW WIP.	0.30	351.00	006	67302212
03/29/23	Mezzatesta, Jared UPDATE WIP LIST (0.1); UPDATE CASE CALENDAR (0.2).	0.30	225.00	006	67307027
03/29/23	Sudama, Dawn Rita UPDATE WIP AND CORRESPOND WITH TEAM RE: UPDATES (0.2).	0.20	182.00	006	67317143
03/29/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67296680
03/30/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67307394
03/31/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67319172

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		22.30	\$21,064.00		
03/01/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67047947
03/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CELSIUS (.1); CONFER WITH BANKER RE CELSIUS ISSUES (.1).	0.20	385.00	007	67085180
03/02/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67071609
03/03/23	De Santis, Elena CALL WITH C. CALABRESE AND A. CRABTREE RE: STRATEGY FOR CELSIUS PROOF OF CLAIM OBJECTION.	0.50	612.50	007	67136372
03/03/23	Calabrese, Christine A. STRATEGIZE REGARDING OBJECTION TO CELSIUS PROOF OF CLAIM WITH E. DE SANTIS AND A. CRABTREE (.4).	0.40	538.00	007	67086711
03/03/23	Crabtree, Austin B. CONFERENCE WITH C. CALABRESE AND E. DE SANTIS REGARDING CELSIUS ISSUES (0.5).	0.50	585.00	007	67095900
03/04/23	Tsekerides, Theodore E. CONFERENCE CALL WITH R. BERKOVICH RE: CELSIUS ISSUES (0.3); CONSIDER POSSIBLE APPROACHES RE: CELSIUS CLAIMS (0.3).	0.60	957.00	007	67097983
03/04/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE CELSIUS STRATEGY (.2); EMAIL WITH TEAM RE CELSIUS STRATEGY (.1).	0.30	577.50	007	67098999
03/06/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67097808

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/23	De Santis, Elena	1.40	1,715.00	007	67128783
	ANALYZE PRECEDENT FOR OBJECTIONS TO CELSIUS PROOFS OF CLAIM (0.6); ANALYZE BRIEFING IN CELSIUS BANKRUPTCY RE: CONTEMPT MOTION AND PPT DISPUTE IN RELATION TO OBJECTION TO PROOF OF CLAIM (0.8).				
03/07/23	Crabtree, Austin B.	1.10	1,287.00	007	67720520
	FIND AND PULL CLAIMS OBJECTION PRECEDENT FOR CELSIUS (0.9); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.2).				
03/07/23	Fabsik, Paul	0.20	95.00	007	67109247
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/08/23	De Santis, Elena	4.30	5,267.50	007	67136470
	ANALYZE PRECEDENT FOR CELSIUS PROOF OF CLAIM OBJECTIONS (0.5); REVIEW LEGAL ANALYSIS AND DRAFT OUTLINE FOR PROOF OF CLAIM OBJECTION (2.3); REVIEW AND ANALYZE CELSIUS BRIEFINGS RE: CONTEMPT MOTION DRAFT OUTLINE FOR PROOF OF CLAIM OBJECTION (0.8); CALL WITH WEIL TEAM RE: OBJECTION TO PROOF OF CLAIM (0.5); CALL WITH C. CALABRESE RE: OBJECTION TO PROOF OF CLAIM (0.1); CALL WITH A. CRABTREE RE: CELSIUS CURE SCHEDULE (0.1).				
03/08/23	Calabrese, Christine A.	0.70	941.50	007	67124904
	STRATEGIZE REGARDING OBJECTION TO CELSIUS PROOF OF CLAIM WITH E. DE SANTIS (.2); DISCUSS OBJECTION TO CELSIUS PROOF OF CLAIM WITH WEIL TEAM (.5).				
03/08/23	Latowsky, Tessa	2.50	2,275.00	007	67128817
	REVIEW BACKGROUND MATERIALS RE: CELSIUS PROOF OF CLAIM (1.7); EMAIL CORRESPONDENCE RE: CELSIUS PROOF OF CLAIM (.2); TEAM MEETING RE: OBJECTION TO CELSIUS PROOF OF CLAIM (.6).				
03/08/23	Crabtree, Austin B.	0.90	1,053.00	007	67128973
	CONFERENCE WITH LITIGATION TEAM AND D. REYES REGARDING CELSIUS PROOF OF CLAIM OBJECTION (0.6); CORRESPOND AND CONFERENCE WITH E. DE SANTIS REGARDING AMENDED CURE SCHEDULE (0.2); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).				
03/08/23	Mezzatesta, Jared	1.20	900.00	007	67131304

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MONITOR CELSIUS OMNIBUS HEARING (1.0); PROVIDE CELSIUS SUMMARY OF HEARING AND RELATED FILINGS (0.2).				
03/08/23	Fabsik, Paul	0.20	95.00	007	67122785
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/09/23	Berkovich, Ronit J.	0.40	770.00	007	67151785
	EMAIL A. CRABTREE RE CELSIUS ISSUE (.1); REVIEW CELSIUS MATERIALS AND EMAIL TO PJT RE SAME (.2); CONFER WITH J. SINGH AND R. SCHROCK RE CELSIUS ISSUES (.1).				
03/09/23	De Santis, Elena	0.50	612.50	007	67137805
	DRAFT OUTLINE FOR OBJECTION TO CELSIUS PROOF OF CLAIM (0.5).				
03/09/23	Mezzatesta, Jared	0.50	375.00	007	67140091
	REVIEW CELSIUS FILINGS AS MAY BE RELEVANT TO CORE (0.4); DRAFT BRIEF SUMMARY RE: SAME (0.1).				
03/09/23	Fabsik, Paul	0.20	95.00	007	67128528
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/10/23	Calabrese, Christine A.	0.80	1,076.00	007	67148501
	REVIEW ANALYTICAL FRAMEWORK FOR CELSIUS OBJECTION (.8).				
03/10/23	Fabsik, Paul	0.20	95.00	007	67142553
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/11/23	Berkovich, Ronit J.	0.20	385.00	007	67155189
	EMAILS WITH TEAM RE CELSIUS ISSUE (.2).				
03/13/23	Berkovich, Ronit J.	0.10	192.50	007	67180917
	CONFER WITH C. CALABRESE RE CELSIUS ISSUE (.1).				
03/14/23	Polishuk, Menachem	0.20	182.00	007	67177366

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CELSIUS REJECTION MOTION AND CORRESPONDENCE RE: SAME (.2).				
03/14/23	Fabsik, Paul	0.20	95.00	007	67173459
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/15/23	Berkovich, Ronit J.	0.30	577.50	007	67192371
	CALL WITH PJT AND C. CALABRESE RE CELSIUS STRATEGY (.3).				
03/15/23	Calabrese, Christine A.	0.30	403.50	007	67183092
	CALL REGARDING CELSIUS ISSUES WITH R. BERKOVICH AND PJT (.3).				
03/15/23	Fabsik, Paul	0.20	95.00	007	67180597
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/16/23	De Santis, Elena	0.50	612.50	007	67199942
	ANALYZE CASE LAW FOR OBJECTION TO PROOF OF CLAIM (0.5).				
03/16/23	Crabtree, Austin B.	0.30	351.00	007	67199240
	CONFERENCE WITH D. REYES REGARDING CELSIUS CLAIMS RESEARCH (0.3).				
03/16/23	Fabsik, Paul	0.20	95.00	007	67193384
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/17/23	De Santis, Elena	1.50	1,837.50	007	67221335
	CALL WITH T. LATOWSKY RE: RESEARCH FOR OBJECTION TO CELSIUS PROOF OF CLAIM (0.5); ANALYZE CELSIUS BRIEFING RE: CONTEMPT MOTION AND EXAMINER REPORT (0.6); REVIEW AND REVISE OUTLINE FOR OBJECTION TO PROOF OF CLAIM (0.4).				
03/17/23	Latowsky, Tessa	4.20	3,822.00	007	67204012
	RESEARCH RE: OBJECTIONS TO CELSIUS PROOF OF CLAIM (3.5); MEET WITH E. DE SANTIS RE: CELSIUS PROOF OF CLAIM OBJECTION (.7).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/17/23	Latowsky, Tessa CORRESPONDENCE AND CALL WITH C. CALABRESE RE: RESEARCH CELSIUS ISSUE (.3); RESEARCH RE: CELSIUS ISSUES FOR C. CALABRESE RE: URGENT RESEARCH MATTER (.2).	0.50	455.00	007	67204014
03/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67206500
03/18/23	Latowsky, Tessa CONDUCT RESEARCH RE: CELSIUS CONTRACT ISSUES.	5.30	4,823.00	007	67216523
03/19/23	Latowsky, Tessa CONDUCT RESEARCH RE: CELSIUS CONTRACT ISSUES.	2.80	2,548.00	007	67216503
03/20/23	De Santis, Elena ANALYZE CASE LAW RE: CELSIUS OBJECTION (0.8); MEETING WITH T. LATOWSKY RE: OBJECTION TO PROOF OF CLAIM (0.5); CALL WITH A. CRABTREE RE: OBJECTION TO PROOF OF CLAIM (0.1); ANALYZE CONTRACTS WITH CELSIUS (0.4).	1.80	2,205.00	007	67228992
03/20/23	Latowsky, Tessa CONDUCT RESEARCH RE: CELSIUS CONTRACT ISSUES (3.0); DRAFT EMAIL RESEARCH MEMORANDUM FOR E. DE SANTIS (1.8); MEET WITH E. DE SANTIS TO DISCUSS RESEARCH (0.5).	5.30	4,823.00	007	67224006
03/21/23	Lender, David J. TELEPHONE CALL WITH R. BERKOVICH RE: CELSIUS CLAIMS.	0.30	538.50	007	67229866
03/21/23	Berkovich, Ronit J. CONFER WITH D. LENDER RE CELSIUS STRATEGY AND GENERAL LITIGATION STRATEGY (.3); EMAILS WITH TEAM RE CELSIUS STRATEGY (.4); CONFER WITH T. TSEKERIDES RE CELSIUS STRATEGY (.3).	1.00	1,925.00	007	67236277
03/21/23	De Santis, Elena	4.10	5,022.50	007	67228995

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH A. CRABTREE RE: CELSIUS STRATEGY AND CLAIMS (0.5); ANALYZE CORE PROOFS OF CLAIM (0.3); ANALYZE CONTEMPT MOTION BRIEFING AND AFFIRMATIVE MOTION AS RELATES TO OBJECTION TO PROOF OF CLAIM (0.5); DRAFT DECK FOR CLIENT RE: CELSIUS STRATEGY (1.9); CALL WITH A. CRABTREE AND C. CALABRESE RE: CELSIUS STRATEGY DECK (0.5); ANALYZE CELSIUS EXAMINER REPORT FOR RELEVANCE TO CELSIUS CLAIMS (0.4).				
03/21/23	Calabrese, Christine A. STRATEGIZE REGARDING OBJECTION TO CELSIUS PROOF OF CLAIM (1.2).	1.20	1,614.00	007	67249873
03/21/23	Kane, Alexandra CONDUCT RESEARCH IN CONNECTION WITH OBJECTION TO CELSIUS PROOF OF CLAIM (4.2); DISCUSSION WITH A. CRABTREE RE: RESEARCH (.1).	4.30	3,913.00	007	67296222
03/21/23	Latowsky, Tessa DRAFT FOLLOW UP EMAIL RESEARCH MEMORANDUM FOR E. DE SANTIS RE: CELSIUS ISSUES.	2.70	2,457.00	007	67237181
03/21/23	Mezzatesta, Jared MONITOR CELSIUS HEARING FOR ISSUES RELEVANT TO CORE.	0.90	675.00	007	67231169
03/21/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67226404
03/22/23	Lender, David J. REVIEW CELSIUS DECK (0.2); TEAM CALL RE: CELSIUS CLAIMS (1.0).	1.20	2,154.00	007	67242766
03/22/23	Tsekerides, Theodore E. TEAM CONFERENCE CALL TO DISCUSS STRATEGIES AND APPROACHES ON CELSIUS CLAIMS RESOLUTIONS (1.0); CONSIDER APPROACHES FOR RESOLVING CELSIUS CLAIMS (0.6).	1.60	2,552.00	007	67498609
03/22/23	Berkovich, Ronit J. REVIEW CELSIUS STRATEGY SLIDES AND EMAILS WITH TEAM RE SAME (.2); CALL WITH TEAM RE CELSIUS (1.0).	1.20	2,310.00	007	67245454

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/23	De Santis, Elena CALLS WITH A. CRABTREE RE: CELSIUS STRATEGY (0.3); RESPOND TO EMAILS FROM D. LENDER AND R. BERKOVICH RE: CELSIUS STRATEGY (0.1); REVISE DECK RE: CELSIUS STRATEGY (0.2); CALL WITH C. CALABRESE RE: CELSIUS STRATEGY (0.1).	0.70	857.50	007	67251519
03/22/23	Calabrese, Christine A. STRATEGY CALL REGARDING OBJECTION TO CELSIUS PROOF OF CLAIM WITH WEIL TEAM.	0.50	672.50	007	67257504
03/22/23	Kane, Alexandra CONDUCT RESEARCH IN CONNECTION WITH CELSIUS ISSUES (0.2); DISCUSSION WITH A. CRABTREE RE: RESEARCH (0.1).	0.30	273.00	007	67296189
03/22/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH AND WEIL LITIGATION REGARDING CELSIUS STRATEGY (1.1); FOLLOW UP CONFERENCE WITH D. REYES REGARDING SAME (0.3); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.3); CONFERENCE WITH C. CALABRESE REGARDING SAME (0.2).	1.90	2,223.00	007	67247975
03/22/23	Mezzatesta, Jared CALL WITH A. KANE TO DISCUSS ISSUE IN CONNECTION WITH CELSIUS.	0.10	75.00	007	67245212
03/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67234199
03/23/23	Cain, Jeremy C. CALLS AND EMAILS WITH T. TSEKERIDES AND C. CALABRESE RE: CELSIUS LITIGATION AND PROOF OF CLAIM OBJECTION STRATEGY (0.6); REVIEW PROOFS OF CLAIMS AND CELSIUS LITIGATION MATERIALS AND EMAIL E. DE SANTIS RE: SAME (2.0).	2.60	3,575.00	007	67251080
03/23/23	De Santis, Elena ANALYZE PRECEDENT FOR PROOF OF CLAIM OBJECTIONS (0.4); CALL WITH C. CALABRESE RE: CELSIUS STRATEGY (0.1); EMAILS TO J. CAIN AND C. CALABRESE RE: CELSIUS DISPUTE AND STRATEGY (0.1); REVIEW CASE LAW FOR PROOF OF CLAIM OBJECTION (0.5).	1.10	1,347.50	007	67258626

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/23/23	Diplas, Alexandros REVIEW AND ANALYZE PROOF OF CLAIM PRECEDENT FROM A. CRABTREE AND OBJECTION STRATEGY FOR CELSIUS.	1.20	1,530.00	007	67738560
03/23/23	Calabrese, Christine A. DISCUSS OBJECTION TO CELSIUS PROOF OF CLAIM WITH J. CAIN (.3); DISCUSS OBJECTION TO CELSIUS PROOF OF CLAIM WITH E. DE SANTIS (.2).	0.50	672.50	007	67249934
03/23/23	Polishuk, Menachem REVIEW CELSIUS FILINGS FOR ISSUES RELEVANT TO CORE (1).	1.00	910.00	007	67251144
03/23/23	Mezzatesta, Jared MONITOR CELSIUS HEARING FOR ISSUES RELEVANT TO CORE.	0.60	450.00	007	67252014
03/23/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER (.2); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1).	0.30	142.50	007	67242845
03/24/23	Lender, David J. CALL WITH T. DUCHENE RE: CELSIUS (0.2); CALLS WITH M. LEVITT AND TEAM RE CELSIUS ISSUES (0.6).	0.80	1,436.00	007	67269114
03/24/23	Tsekerides, Theodore E. CALL WITH CLIENT RE: CELSIUS CLAIMS AND STRATEGIES (0.5); CALL WITH J. CAIN RE: CELSIUS CLAIMS (0.2); ANALYZE ISSUES RE: NEXT STEPS AND APPROACHES ON CELSIUS (0.4).	1.10	1,754.50	007	67272620
03/24/23	Berkovich, Ronit J. CONFER WITH M. LEVITT, D. FEINBERG, AND WEIL RE CELSIUS CLAIMS (.5).	0.50	962.50	007	67272616
03/24/23	Cain, Jeremy C. ATTENTION TO CELSIUS LITIGATION/PROOF OF CLAIM OBJECTION STRATEGY (2.0).	2.00	2,750.00	007	67261073
03/24/23	Calabrese, Christine A.	0.60	807.00	007	67259136

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M. LEVITT, D. FEINSTEIN, AND WEIL RE: CELSIUS STRATEGY (.6).				
03/24/23	Fabsik, Paul	0.20	95.00	007	67257659
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/27/23	Perez, Alfredo R.	0.20	379.00	007	67291079
	TELEPHONE CONFERENCE WITH A. CRABTREE REGARDING CELSIUS (.2).				
03/27/23	Tsekerides, Theodore E.	2.20	3,509.00	007	67334882
	REVIEW OUTLINE OF CELSIUS CLAIMS AND APPROACHES (0.4); TEAM CALL TO DISCUSS CELSIUS CLAIMS (0.5); CLIENT CALL TO DISCUSS LITIGATION RELATED CLAIMS AND ISSUES (0.5); CONSIDER OBJECTIONS TO FILED CLAIMS AND NEXT STEPS (0.8).				
03/27/23	Berkovich, Ronit J.	1.10	2,117.50	007	67289338
	REVIEW AND PROVIDE COMMENTS TO OUTLINE OF OBJECTION TO CELSIUS CLAIMS (.2); CALL WITH LITIGATION TEAM RE CELSIUS CLAIM OBJECTION (.5); CONFER WITH A. CRABTREE AND D. REYES RE RESEARCH RE CELSIUS CLAIM OBJECTION (.4).				
03/27/23	Cain, Jeremy C.	3.70	5,087.50	007	67373296
	CALL WITH WEIL RESTRUCTURING AND LITIGATION TEAMS RE: CELSIUS CLAIM OBJECTION STRATEGY (0.5); FOLLOW-UP DISCUSSIONS WITH C. CALABRESE AND T. LATOWSKI RE: SAME (0.6); ANALYZE MSA AND CASE LAW RE: CELSIUS-RELATED LEGAL ISSUES (2.6).				
03/27/23	De Santis, Elena	1.10	1,347.50	007	67289070
	EMAILS WITH R. BERKOVICH RE: OBJECTION TO PROOF OF CLAIM (0.2); PREPARE FOR AND PARTICIPATE IN MEETING RE: OBJECTION TO PROOF OF CLAIM WITH WEIL TEAM (0.6); CALL WITH T. TSEKERIDES RE: CELSIUS STRATEGY (0.1); CALL WITH A. CRABTREE RE: CELSIUS STRATEGY (0.1); CALL WITH C. CALABRESE RE: OBJECTION TO PROOF OF CLAIM (0.1).				
03/27/23	Calabrese, Christine A.	0.90	1,210.50	007	67275990
	STRATEGIZE WITH WEIL TEAM RE: OBJECTION TO CELSIUS PROOF OF CLAIM (.5); STRATEGIZE WITH J. CAIN AND T. LATOWSKY RE: OBJECTION TO CELSIUS PROOF OF CLAIM (.4).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/27/23	Latowsky, Tessa DISCUSSION WITH J. CAIN AND C. CALABRESE RE: OBJECTION TO CELSIUS PROOF OF CLAIM.	0.70	637.00	007	67279681
03/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67275476
03/28/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE AND J. MEZZATESTA RE CELSIUS-RELATED RESEARCH (.2).	0.20	385.00	007	67300779
03/28/23	Kane, Alexandra CONDUCT RESEARCH RE: CELSIUS-RELATED ISSUES.	0.50	455.00	007	67331091
03/28/23	Crabtree, Austin B. REVIEW CELSIUS MAIL (0.7); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.1).	0.80	936.00	007	67301107
03/28/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67279768
03/29/23	Kane, Alexandra CONDUCT RESEARCH RE: CELSIUS-RELATED ISSUES.	1.10	1,001.00	007	67331768
03/29/23	Latowsky, Tessa MEET WITH A. CRABTREE RE: CELSIUS ADMINISTRATIVE EXPENSE ARGUMENTS (0.4); REVIEW BACKGROUND MATERIALS RE: RESEARCH RELATING TO ADMINISTRATIVE EXPENSES (1.2).	1.60	1,456.00	007	67305601
03/29/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67296432
03/30/23	De Santis, Elena CALL WITH J. CAIN RE: CELSIUS STRATEGY (0.1); DRAFT ANALYSIS RE: CELSIUS LEGAL ISSUE FOR CLIENT (2.9); DRAFT OUTLINE FOR OBJECTION TO PROOF OF CLAIM (3.2).	6.20	7,595.00	007	67317008

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/30/23	Menon, Asha	1.20	1,092.00	007	67321964
	REVIEW CLIENT DOCUMENTS FOR FACT DISCOVERY RELATED TO OBJECTION TO UPCOMING CELSIUS PROOF OF CLAIM, DRAFT SUMMARY OF FINDINGS AND QUESTIONS FOR CLIENT FOLLOW UP (1.2).				
03/30/23	Fabsik, Paul	0.20	95.00	007	67307505
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
03/31/23	Lender, David J.	0.20	359.00	007	67329402
	REVIEW CELSIUS COMPLAINT.				
03/31/23	Tsekerides, Theodore E.	0.60	957.00	007	67331073
	REVIEW CELSIUS CLAIMS ANALYSIS AND CONSIDERS STRATEGIES RE: SAME.				
03/31/23	Berkovich, Ronit J.	0.20	385.00	007	67342549
	CONFER WITH A. CRABTREE RE CELSIUS NDA (.1); REVIEW CELSIUS NDA. (.1).				
03/31/23	Cain, Jeremy C.	4.90	6,737.50	007	67373266
	ANALYZE CELSIUS MSA AND DE CASES RE: CONTRACT INTERPRETATION AND DRAFT SUMMARY OF LEGAL ARGUMENTS (1.3); OUTLINE OBJECTION TO CELSIUS PROOF OF CLAIM (3.6).				
03/31/23	De Santis, Elena	0.90	1,102.50	007	67317090
	DRAFT OUTLINE FOR PROOF OF CLAIM (0.9).				
03/31/23	Calabrese, Christine A.	0.20	269.00	007	67322696
	REVIEW ONE-PAGE ANALYSIS RELEVANT TO OBJECTION TO CELSIUS PROOF OF CLAIM (.2).				
03/31/23	Latowsky, Tessa	7.60	6,916.00	007	67323373
	CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS RE: CELSIUS.				
03/31/23	Menon, Asha	0.90	819.00	007	67323429

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CLIENT DOCUMENTS TO GATHER FACTS AND INFORM STRATEGY FOR OBJECTION TO CELSIUS PROOF OF CLAIM (0.9).				
03/31/23	Mezzatesta, Jared REVIEW CELSIUS PLAN FOR ISSUES RELEVANT TO CORE.	0.70	525.00	007	67331491
SUBTOTAL TASK 007 - Celsius Matters:		115.70	\$133,732.50		
03/01/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK AND T. TSEKERIDES RE PLAN INVESTIGATION (.2); CONFER WITH A. CRABTREE RE PLAN STRATEGY (.2).	0.40	770.00	008	67077582
03/01/23	Fink, Moshe A. REVIEW AND COMMENT ON CONFIRMATION MEMORANDUM (2.2); REVIEW RESEARCH RE SAME (.7).	2.90	4,060.00	008	67088317
03/01/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING PLAN MATERIALS (0.3).	0.30	351.00	008	67076896
03/01/23	Mezzatesta, Jared DRAFT PLAN OUTLINE SLIDE DECK (2.9); CALL WITH A. CRABTREE TO DISCUSS PLAN OUTLINE (0.2).	3.10	2,325.00	008	67069335
03/02/23	Fink, Moshe A. REVIEW AND COMMENT ON CONFIRMATION ISSUES MEMORANDUM (1.4).	1.40	1,960.00	008	67088250
03/02/23	Crabtree, Austin B. REVIEW AND REVISE DECK REGARDING PLAN (0.5).	0.50	585.00	008	67086629
03/02/23	Mezzatesta, Jared RESEARCH REGARDING PLAN TREATMENT UNDER PLAN (0.5); CALL WITH N. WARIER REGARDING TREATMENT PLAN MATERIALS (0.4); REVISE DISCUSSION MATERIALS PER R. BERKOVICH COMMENTS (0.7).	1.60	1,200.00	008	67082816

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/02/23	Sudama, Dawn Rita CORRESPONDENCES WITH M. FINK AND R. BERKOVICH RE: PLAN ISSUES MEMORANDUM (0.3); RESEARCH AND REVISE DRAFT RE: PLAN ISSUES (1.1).	1.40	1,274.00	008	67089104
03/03/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE PLAN STRATEGY (.2); CONFER WITH A. MIDHA RE PLAN STRATEGY (.1); CONFER WITH A. CRABTREE RE PLAN STRATEGY (.1).	0.40	770.00	008	67099139
03/03/23	Crabtree, Austin B. DRAFT PLAN CONSIDERATIONS PRESENTATION.	1.80	2,106.00	008	67095897
03/03/23	Sudama, Dawn Rita REVIEW UCC DIP OBJECTION RE: VALUATION ARGUMENTS RELEVANT TO PLAN CONFIRMATION ISSUES (0.5); REVIEW FIRST DAY DECLARATION FOR REVISED MEMORANDUM PLAN-RELATED ISSUES (1.4); CONFERENCE WITH A. CRABTREE RE: SAME (0.1); FURTHER RESEARCH RE: CASES DIRECTLY PLAN-RELATED ISSUES (0.4).	2.40	2,184.00	008	67089125
03/06/23	Crabtree, Austin B. DRAFT PLAN CONSIDERATIONS PRESENTATION.	4.30	5,031.00	008	67109104
03/06/23	Sudama, Dawn Rita REVISE DRAFT OF PLAN ISSUES MEMORANDUM RE: M. FINK'S COMMENTS RE: SAME (1.2); REVISE AND DRAFT MEMORANDUM RE: SAME (0.7); CONDUCT RESEARCH RE: SAME (1.9); FURTHER REVISED DRAFT RE: RESEARCH ON SAME (1.1).	4.90	4,459.00	008	67140449
03/07/23	Cain, Jeremy C. ANALYZE CASES RE: 5TH CIRCUIT/S.D. TEX. PLAN ISSUES.	1.20	1,650.00	008	67122102
03/07/23	Sudama, Dawn Rita RESEARCH RE: PLAN ISSUE (0.6); CORRESPONDENCES WITH M. FINK AND R. BERKOVICH RE: UPDATE ON RESEARCH FOR MEMORANDUM RE: SAME (0.1); REVISE DRAFT OF MEMORANDUM (0.5); DRAFT OF REVISED MEMORANDUM (0.7).	1.90	1,729.00	008	67119591

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/23	Sudama, Dawn Rita REVISE DRAFT OF PLAN TREATMENT MEMORANDUM AND REVIEW OF CASES WITHIN MEMORANDUM.	1.70	1,547.00	008	67643511
03/08/23	Berkovich, Ronit J. REVIEW D. SUDAMA RESEARCH RE SECURED CREDITOR TREATMENT UNDER PLAN AND EMAILS TO M. FINK AND D. SUDAMA RE SAME (.2).	0.20	385.00	008	67130148
03/08/23	Schrock, Ray C. CALLS WITH CLIENT AND TEAM RE ONGOING STRATEGIC PLAN MATTERS.	1.50	3,142.50	008	67158562
03/08/23	Sudama, Dawn Rita CORRESPONDENCES WITH M. FINK AND R. BERKOVICH RE: PLAN ISSUES MEMORANDUM (0.1); REVISE DRAFT OF PLAN ISSUES MEMORANDUM RE: FACTUAL BACKGROUND (0.5); REVISE DRAFT OF PLAN ISSUES MEMORANDUM RE: ANSWER AND CONCLUSION (0.5); REVISE DRAFT OF PLAN ISSUES MEMORANDUM (1.8); FURTHER RESEARCH RE: SAME (1.3); REVISE FURTHER DRAFT RE: RESEARCH (0.9).	5.10	4,641.00	008	67140881
03/08/23	Sudama, Dawn Rita RESEARCH RE: PLAN TREATMENT ISSUE (0.4); REVISE DRAFT RE: CASE LAW SUMMARIES (0.4).	0.80	728.00	008	67643514
03/09/23	Berkovich, Ronit J. EMAILS WITH R. SCHROCK RE PLAN STRATEGY (.1); CONFER WITH P. LEWIS RE PLAN STRATEGY (.2); REVIEW AND PROVIDE COMMENTS ON SLIDES RE PLAN ISSUES AND STRUCTURE (.4).	0.70	1,347.50	008	67151738
03/09/23	Mezzatesta, Jared DRAFT MEMORANDUM RE: PLAN TREATMENT.	2.50	1,875.00	008	67140156
03/09/23	Sudama, Dawn Rita DRAFT REVISED MEMORANDUM RE: PLAN ISSUES (1.5); RESEARCH RE: SAME (0.7); REVISE MEMORANDUM (3.5) AND CORRESPONDENCES WITH M. FINK AND R. BERKOVICH RE: DRAFT MEMORANDUM (0.1).	5.80	5,278.00	008	67171380
03/10/23	Berkovich, Ronit J.	0.80	1,540.00	008	67154791

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE SLIDES RE PLAN ISSUES AND EMAIL TO A. CRABTREE AND J. MEZZATESTA RE SAME (.8).				
03/10/23	Goltser, Jonathan	0.80	980.00	008	67160627
	REVIEW AND COMMENT ON PLAN TREATMENT MEMORANDUM AND DISCUSS WITH J. MEZZATESTA (.8).				
03/10/23	Crabtree, Austin B.	0.90	1,053.00	008	67157105
	REVIEW COMMENTS TO PLAN CONSIDERATIONS PRESENTATION (0.5); CONFERENCE WITH J. MEZZATESTA REGARDING COMMENTS TO PLAN CONSIDERATIONS PRESENTATION (0.4).				
03/10/23	Mezzatesta, Jared	1.60	1,200.00	008	67154847
	REVISE PLAN DECK IN ACCORDANCE WITH R. BERKOVICH COMMENTS (0.5); CALL WITH A. CRABTREE TO DISCUSS R. BERKOVICH COMMENTS (0.4); REVISE PLAN TREATMENT MEMORANDUM (0.5); CALL WITH J. GOLTSEER TO DISCUSS PLAN TREATMENT MEMORANDUM (0.2).				
03/13/23	Perez, Alfredo R.	0.40	758.00	008	67174630
	MEET WITH J. GOLTSEER REGARDING PLAN RELATED ISSUES (.1); MEET WITH R. BERKOVICH AND D. SUDAMA REGARDING PLAN RELATED ISSUES (.3).				
03/13/23	Berkovich, Ronit J.	0.30	577.50	008	67180913
	CONFER WITH A. PEREZ AND D. SUDAMA RE PLAN STRATEGY (.2); CONFER WITH J. GOLTSEER RE PLAN STRATEGY (.1).				
03/13/23	Goltser, Jonathan	1.20	1,470.00	008	67214880
	MEETINGS WITH R. BERKOVICH AND J. MEZZATESTA RE PLAN TREATMENT (.5); REVISE DRAFT PLAN DECK (.7).				
03/13/23	Kane, Alexandra	1.00	910.00	008	67270793
	CONDUCT RESEARCH RE: PLAN ISSUE (0.7); MEET WITH R. BERKOVICH RE: SAME (0.3).				
03/13/23	Mezzatesta, Jared	3.90	2,925.00	008	67171403

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE PLAN DECK (2.4); CONDUCT PLAN-RELATED ISSUE RESEARCH (1.2); DISCUSSIONS WITH R. BERKOVICH AND J. GOLTSEY REGARDING PLAN-RELATED ISSUE (0.3).				
03/14/23	Tsekerides, Theodore E. CONFERENCE WITH R. BERKOVICH RE: RELEASES AND RELATED ISSUES (0.3); ANALYZE POTENTIAL APPROACHES ON INVESTIGATIONS (0.3).	0.60	957.00	008	67738482
03/14/23	Berkovich, Ronit J. REVIEW RESEARCH RE PLAN ISSUE AND EMAIL J. MEZZATESTA RE SAME.	0.10	192.50	008	67181018
03/14/23	Schrock, Ray C. ATTEND CLIENT CALLS WITH CEO REGARDING PLAN STRATEGY MATTERS (1.5).	1.50	3,142.50	008	67217737
03/14/23	Fink, Moshe A. REVISE MEMORANDUM RE CONFIRMATION ISSUES.	2.50	3,500.00	008	67216817
03/14/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION.	0.20	234.00	008	67192431
03/14/23	Mezzatesta, Jared REVISE PLAN CONSIDERATIONS DECK (0.8); PLAN-RELATED RESEARCH (1.3).	2.10	1,575.00	008	67178261
03/14/23	Sudama, Dawn Rita REVISE DRAFT OF MEMORANDUM RE CERTAIN PLAN ISSUES RE SECURED NOTEHOLDERS.	0.60	546.00	008	67176207
03/15/23	Tsekerides, Theodore E. CONFERENCE CALL WITH R. BERKOVICH AND T. DUCHENE RE: PLAN ISSUES (0.5); ANALYZE ISSUES AND APPROACHES RE: PLAN ISSUES (0.3).	0.80	1,276.00	008	67193194
03/15/23	Berkovich, Ronit J.	1.20	2,310.00	008	67192408

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH T. DUCHENE AND T. TSEKERIDES RE PLAN-RELATED ISSUE (.5); CALL WITH PJT AND CORE RE PLAN ISSUES (.6); EMAILS WITH A. CRABTREE RE PLAN ISSUES (.1).				
03/15/23	Schrock, Ray C. ATTEND MEETING WITH CLIENT REGARDING PLAN MATTERS.	0.50	1,047.50	008	67217413
03/15/23	Goltser, Jonathan RESEARCH AND REVISE PLAN DECK SLIDE.	1.00	1,225.00	008	67216143
03/15/23	Crabtree, Austin B. CONFERENCES WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION.	0.60	702.00	008	67192316
03/15/23	Mezzatesta, Jared RESEARCH INTO CLASSIFICATION OF CLAIMS (0.9); REVISE PLAN DECK (1.3); CALLS WITH A. CRABTREE TO DISCUSS PLAN DECK (0.2).	2.40	1,800.00	008	67191078
03/15/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: CERTAIN ISSUES RE SECURED NOTEHOLDERS AND PLAN TREATMENT.	0.60	546.00	008	67183172
03/16/23	Berkovich, Ronit J. CALL WIT PJT RE PLAN STRATEGY (.3).	0.30	577.50	008	67202887
03/16/23	Fink, Moshe A. MEET WITH D. SUDAMA RE CONFIRMATION MEMORANDUM.	0.30	420.00	008	67219400
03/16/23	Goltser, Jonathan CONDUCT RESEARCH RE PLAN ISSUE.	1.00	1,225.00	008	67216408
03/16/23	Sudama, Dawn Rita	3.60	3,276.00	008	67203836

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PLAN ISSUES RESEARCH M. FINK COMMENTS (0.5); RESEARCH SAME (0.2); PREPARE FOR CONFERENCE WITH M. FINK (0.1); CONFERENCE WITH M. FINK RE: RESEARCH (0.1); CONFERENCE WITH J. GOLTSEY RE: MEMORANDUM (0.1); FURTHER RESEARCH RE: SAME (1.4); REVISE DRAFT OF PLAN ISSUES MEMORANDUM (1.2).				
03/17/23	Schrock, Ray C. ATTEND MEETING WITH CLIENT REGARDING PLAN MATTERS.	0.40	838.00	008	67217392
03/17/23	Crabtree, Austin B. REVISE PLAN CONSIDERATIONS PRESENTATION (3.7); CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.2).	3.90	4,563.00	008	67220312
03/17/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: PLAN ISSUE (0.6); REVISE DRAFT OF PLAN ISSUES MEMORANDUM (1.1).	1.70	1,547.00	008	67205116
03/19/23	Berkovich, Ronit J. REVIEW AND REVISE SLIDES RE PLAN FORMULATION (.9); EMAIL TO A. CRABTREE AND J. MEZZATESTA RE PLAN FORMULATION (.1).	1.00	1,925.00	008	67218494
03/19/23	Schrock, Ray C. COMMUNICATION WITH CEO REGARDING PRIVILEGED CASE STRATEGY MATTERS.	1.10	2,304.50	008	67217499
03/19/23	Sudama, Dawn Rita FURTHER RESEARCH RE: PLAN ISSUE (0.8); REVISE DRAFT RE: PLAN ISSUES MEMORANDUM (0.9).	1.70	1,547.00	008	67221769
03/20/23	Goltser, Jonathan ADDITIONAL RESEARCH RE PLAN ISSUE (1).	1.00	1,225.00	008	67266983
03/20/23	Crabtree, Austin B. REVISE PLAN CONSIDERATIONS PRESENTATION (0.4); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.5).	0.90	1,053.00	008	67247943

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/23	Mezzatesta, Jared REVISE PLAN DECK IN ACCORDANCE WITH R. BERKOVICH COMMENTS (0.5); CALL WITH A. CRABTREE TO DISCUSS PLAN DECK (0.4).	0.90	675.00	008	67224020
03/20/23	Sudama, Dawn Rita REVISE DRAFT RE: PLAN ISSUES MEMORANDUM (0.9); RESEARCH RE: SAME (0.5).	1.40	1,274.00	008	67221763
03/20/23	Okada, Tyler CONDUCT RESEARCH RE: PRECEDENT CONFIRMATION HEARING TRANSCRIPT FOR J. GOLTSEY.	0.10	31.00	008	67267102
03/21/23	Tsekerides, Theodore E. CONSIDER ISSUES RELATING TO VALUATION (0.3).	0.30	478.50	008	67267884
03/21/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE AND J. MEZZATESTA (PARTIAL) RE PLAN STRATEGY ISSUES AND SLIDES (.3); EMAILS WITH TEAM RE PLAN ISSUES (.1); CONFER WITH T. TSEKERIDES RE PLAN ISSUES (.1).	0.50	962.50	008	67236373
03/21/23	Crabtree, Austin B. CONFERENCES WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION (0.3); REVIEW AND COMMENT ON EMAIL TO R. BERKOVICH REGARDING SAME (0.2); CONFERENCE WITH J. MEZZATESTA AND R. BERKOVICH REGARDING PRESENTATION (0.4).	0.90	1,053.00	008	67247916
03/21/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS PLAN DECK (0.3); REVISE PLAN DECK (1.2); CALL WITH A. CRABTREE AND R. BERKOVICH TO DISCUSS PLAN DECK (0.3).	1.80	1,350.00	008	67231371
03/21/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: PLAN ISSUE AND CONFERENCE WITH M. FINK RE: MEMORANDUM REVISIONS (0.7); REVISE DRAFT OF PLAN ISSUES MEMORANDUM (2.1); FURTHER REVISED DRAFT RE: SAME (0.6).	3.40	3,094.00	008	67228737
03/21/23	Ellsworth, John A. REVIEW AND PROOF MEMORANDUM RE: REVISED PLAN ISSUES MEMORANDUM FOR D. SUDAMA.	2.00	950.00	008	67335317

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE PLAN AND VALUATION STRATEGY (.5); CONFER WITH M. FINK RE PLAN STRATEGY (.1); CONFER WITH TEAM RE PLAN RESEARCH (.1).	0.70	1,347.50	008	67245474
03/22/23	Goltser, Jonathan DISCUSSION WITH R. BERKOVICH RE PLAN ISSUE.	0.40	490.00	008	67267580
03/22/23	Kane, Alexandra RESEARCH RE: PLAN ISSUE.	5.00	4,550.00	008	67296176
03/22/23	Latowsky, Tessa TEAM CORRESPONDENCE RE: VALUATION.	0.30	273.00	008	67242694
03/22/23	Crabtree, Austin B. CONFERENCE WITH WEIL TEAM REGARDING PLAN ISSUES (0.1).	0.10	117.00	008	67247890
03/22/23	Mezzatesta, Jared REVISE PLAN DECK.	2.10	1,575.00	008	67245210
03/22/23	Sudama, Dawn Rita REVISE DRAFT OF THE PLAN ISSUES MEMORANDUM (2.0); CORRESPOND WITH M. FINK AND R. BERKOVICH RE: SAME (0.1).	2.10	1,911.00	008	67259762
03/23/23	Crabtree, Austin B. REVIEW AND REVISE PLAN CONSIDERATIONS PRESENTATION.	1.40	1,638.00	008	67254875
03/24/23	Crabtree, Austin B. REVIEW AND REVISE PLAN CONSIDERATIONS PRESENTATION (1.7); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.1).	1.80	2,106.00	008	67269239
03/27/23	Schrock, Ray C.	1.20	2,514.00	008	67331797

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CLIENT CALL REGARDING STRATEGIC MATTER.				
03/27/23	Crabtree, Austin B. REVIEW AND REVISE PLAN CONSIDERATIONS PRESENTATION (0.2).	0.20	234.00	008	67287435
03/28/23	Berkovich, Ronit J. MEET WITH M. LEVITT AND PJT RE BUSINESS PLAN AND CHAPTER 11 PLAN STRATEGY (1.0); CONFER WITH A. MIDHA RE BUSINESS PLAN AND CHAPTER 11 PLAN STRATEGY (.1).	1.10	2,117.50	008	67300812
03/29/23	Crabtree, Austin B. REVIEW AND REVISE PLAN CONSIDERATIONS PRESENTATION (1.3); CONFERENCE WITH J. MEZZATESTA REGARDING RESEARCH RE: SAME (0.3).	1.60	1,872.00	008	67302195
03/29/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS PLAN DECK RESEARCH (0.3); RESEARCH RELATED TO PLAN TREATMENT (1.2); DRAFT CLAIMS AND ASSETS SLIDE (0.7).	2.20	1,650.00	008	67306991
03/30/23	Berkovich, Ronit J. CALL WITH M. LEVITT AND PJT RE: PLAN STRATEGY (.7).	0.70	1,347.50	008	67317843
03/30/23	Crabtree, Austin B. REVIEW AND REVISE PLAN CONSIDERATIONS PRESENTATION (1.1); CONFERENCE WITH J. MEZZATESTA REGARDING RESEARCH RELATING TO SAME (0.2).	1.30	1,521.00	008	67321944
03/30/23	Mezzatesta, Jared RESEARCH PLAN ISSUE.	1.90	1,425.00	008	67317675
03/31/23	Mezzatesta, Jared RESEARCH CLASSIFICATION OF CLAIMS.	0.60	450.00	008	67331358
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		125.30	\$137,372.50		

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/23	Tsekerides, Theodore E. REVIEW BOARD AND SPECIAL COMMITTEE MINUTES (0.4).	0.40	638.00	009	67097807
03/01/23	De Santis, Elena CALLS AND EMAILS WITH LSS RE: REVIEW AND PRODUCTION OF DOCUMENTS.	0.20	245.00	009	67074991
03/01/23	Wissman, Eric PREPARE 8-K/A ANNOUNCING AMENDED DECEMBER MONTHLY OPERATING REPORTS (1.7); REVISE 8-K ANNOUNCING DIP CREDIT AGREEMENT (0.4); CONDUCT DILIGENCE RE CONVERTIBLE NOTES HOLDERS IN CONNECTION WITH REQUEST FROM TAX TEAM (0.6); CIRCULATE 8-K ANNOUNCING JANUARY MONTHLY OPERATING REPORTS FOR SIGN-OFF (0.2); REVIEW PROOF OF 8-K ANNOUNCING JANUARY MONTHLY OPERATING REPORTS (0.3); FILE 8-K ANNOUNCING JANUARY MONTHLY OPERATING REPORTS (0.2); RESEARCH RE 8-K ANNOUNCING DIP CREDIT AGREEMENT (0.3).	3.70	3,367.00	009	67065987
03/01/23	Crabtree, Austin B. REVIEW 8-K FOR JANUARY MONTHLY OPERATING REPORTS (0.3); DRAFT BOARD MATERIALS (0.2).	0.50	585.00	009	67076887
03/01/23	Heller, Paul E. REVIEW REVISED 8KS FOR MONTHLY OPERATING REPORT AND NEW DIP CREDIT AGREEMENT.	0.40	490.00	009	67077347
03/01/23	Ting, Lara COORDINATE IMAGING OF DOCUMENTS IN PREPARATION FOR REDACTIONS TO BE APPLIED (.7); QC IMAGES TO ENSURE PROPER ORIENTATION AND CHARACTERS NOT CONVERTING TO UNICODE PRIOR TO ATTORNEY REVIEW (.8).	1.50	667.50	009	67322241
03/02/23	Berkovich, Ronit J. EMAILS WITH A. CRABTREE RE BOARD DECK (.1); CONFER WITH A. CRABTREE RE BOARD DECK (.3); REVIEW AND PROVIDE COMMENTS ON BOARD MATERIAL (.1).	0.50	962.50	009	67085157
03/02/23	Johnson, Merritt S. REVIEW DRAFT 10K.	0.50	812.50	009	67085097

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/02/23	Goltser, Jonathan US TRUSTEE REQUEST RE EQUITY HOLDERS (.2); REVIEW 10-K (1.0).	1.20	1,470.00	009	67108664
03/02/23	Kutner, Alyssa EMAIL K. WATERMAN RE BYLAW AMENDMENTS (0.1).	0.10	127.50	009	67086202
03/02/23	Reyes, Destiny REVIEW MINUTES FOR PRODUCTION (1.3); REVISE FEBRUARY 18 MINUTES (.3).	1.60	1,456.00	009	67110703
03/02/23	Wissman, Eric PREPARE EXHIBITS FOR 8-K ANNOUNCING AMENDED DECEMBER MONTHLY OPERATING REPORTS (1.7); PREPARE 8-K/A ANNOUNCING DECEMBER MONTHLY OPERATING REPORTS (1.2); REVIEW PRINTER PROOF OF 8-K ANNOUNCING CREDIT AGREEMENT (0.3); CIRCULATE 8-K ANNOUNCING CREDIT AGREEMENT FOR REVIEW (0.2); FILE 8-K ANNOUNCING CREDIT AGREEMENT (0.2).	3.60	3,276.00	009	67082711
03/02/23	Crabtree, Austin B. DRAFT BOARD MATERIALS (2.5); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.3); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.3); INCORPORATE COMMENTS TO SAME (0.8).	3.90	4,563.00	009	67086627
03/03/23	Heyliger, Adelaja K. REVIEW DRAFT 10-K.	2.10	3,412.50	009	67101134
03/03/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD SLIDES (1.2); ATTEND BOARD MEETING (1.0); ATTEND SPECIAL COMMITTEE MEETING (.1); UPDATE BOARD MATERIALS (.5).	2.80	5,390.00	009	67099202
03/03/23	Johnson, Merritt S. REVIEW DRAFT 10K.	0.50	812.50	009	67099645
03/03/23	Fink, Moshe A. ATTEND BOARD CALL.	1.00	1,400.00	009	67088247

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/03/23	Burbridge, Josephine Avelina ATTEND MEETING OF THE BOARD OF DIRECTORS OF CORE.	0.90	1,237.50	009	67099412
03/03/23	Kutner, Alyssa EMAILS WITH M. CRUZ, G. WESTERMAN RE REVISIONS TO BYLAW AMENDMENTS (0.2); FURTHER REVISIONS RE SAME (0.3); EMAIL CLIENT RE UPDATES AND OPEN ISSUES RE SAME (0.2).	0.70	892.50	009	67117016
03/03/23	Reyes, Destiny ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS AND TAKE NOTES OF SAME FOR MINUTES.	1.30	1,183.00	009	67110919
03/03/23	Wissman, Eric REVIEW PRINTER PROOF OF 8-K ANNOUNCING AMENDED DECEMBER MONTHLY OPERATING REPORTS (0.6); EXCHANGES WITH RESTRUCTURING TEAM RE 8-K ANNOUNCING AMENDED DECEMBER MONTHLY OPERATING REPORTS (0.2).	0.80	728.00	009	67088216
03/03/23	Crabtree, Austin B. REVISE BOARD MATERIALS (1.3).	1.30	1,521.00	009	67095990
03/03/23	Heller, Paul E. REVIEW 10K AND PREPARE COMMENTS ON SAME.	1.20	1,470.00	009	67099224
03/04/23	Johnson, Merritt S. EMAILS WITH TEAM RE 10K.	0.10	162.50	009	67099601
03/05/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON 10K (.6).	0.60	1,155.00	009	67109794
03/05/23	Goltser, Jonathan REVIEW AND COMMENT ON 10-K.	2.30	2,817.50	009	67160615
03/06/23	Heyliger, Adelaja K.	2.10	3,412.50	009	67116741

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DRAFT 10-K FILING.				
03/06/23	Johnson, Merritt S. CALL RE 10K NEXT STEPS WITH P. HELLER AND E. WISSMAN (0.5); REVIEW 10K (0.2).	0.70	1,137.50	009	67111779
03/06/23	Goltser, Jonathan REVISE 10-K PER R. BERKOVICH COMMENTS (1).	1.00	1,225.00	009	67160617
03/06/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MINUTES (1.4); SEND EMAIL TO COMPANY RE: MINUTES (0.1).	1.50	1,365.00	009	67159976
03/06/23	Samara, Eleni REVIEW AND REVISE DRAFT 10-K.	2.00	1,820.00	009	67110701
03/06/23	Wissman, Eric EMAIL A. HEYLIGER RE CORE 10-K (0.1); EXCHANGES WITH A. CRABTREE RE CONVERTIBLE NOTES (0.2); RESEARCH IN CONNECTION WITH 10-K (0.3); CALL WITH M. JOHNSON, P. HELLER, AND A. CRABTREE RE CORE 10-K AND CONVERTIBLE NOTES ISSUES (0.4); REVIEW CHANGES TO CORE 10-K DRAFT (0.5).	1.50	1,365.00	009	67110399
03/06/23	Heller, Paul E. REVIEW 10K (1.0).	1.00	1,225.00	009	67116208
03/07/23	Heyliger, Adelaja K. REVIEW DRAFT 10-K AND COMMENTS.	1.10	1,787.50	009	67123878
03/07/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES (.3); CONFER WITH T. TSEKERIDES RE DIRECTOR AND OFFICER ISSUE (.2); CONFER WITH D. REYES RE MINUTES (.2).	0.70	1,347.50	009	67122863
03/07/23	Reyes, Destiny	1.60	1,456.00	009	67160047

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT BOARD AND SPECIAL COMMITTEE MINUTES (.9); REVISE MARCH 3 MINUTES (.6); SAVE EXECUTED MINUTES AND DISTRIBUTE TO LITIGATION FOR REVIEW (.1).				
03/07/23	Samara, Eleni REVIEW, UPDATE AND REVISE 10-K.	4.60	4,186.00	009	67120723
03/07/23	Wissman, Eric REVISE 10-K DRAFT (1.5); EMAIL A. HEYLIGER RE 10-K (0.1).	1.60	1,456.00	009	67117726
03/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MINUTES (.2).	0.20	385.00	009	67130122
03/08/23	Fink, Moshe A. REVIEW AND COMMENT ON BOARD AND SPECIAL COMMITTEE MINUTES (.4); CORRESPONDENCE WITH TEAM RE SAME (.1).	0.50	700.00	009	67140902
03/08/23	Kutner, Alyssa ANALYSIS RE BYLAW AMENDMENTS AND EMAILS TO CLIENT RE SAME (0.2).	0.20	255.00	009	67132430
03/08/23	Reyes, Destiny REVISE 3/3 SPECIAL COMMITTEE AND BOARD MINUTES (0.7); REVISE MINUTES (0.6).	1.30	1,183.00	009	67160129
03/10/23	Heyliger, Adelaja K. REVIEW DRAFT 10-K.	2.10	3,412.50	009	67127708
03/10/23	Diplas, Alexandros REVIEW AND PROVIDE COMMENTS TO BOARD AND SPECIAL COMMITTEE MINUTES FROM MARCH 3.	0.80	1,020.00	009	67155693
03/10/23	Calabrese, Christine A. REVIEW AND REVISE BOARD MEETING MINUTES (.3).	0.30	403.50	009	67148500
03/10/23	Waterman, Katherine	0.10	91.00	009	67155546

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH WEIL BANKING TEAM AND WEIL M&A TEAM RE: AMENDED AND RESTATED BYLAWS (.1).				
03/10/23	Wissman, Eric REVIEW RISK FACTORS FOR 10-K.	1.70	1,547.00	009	67146043
03/11/23	Wissman, Eric REVIEW RISK FACTORS FOR CRYPTO MINERS IN CONNECTION WITH 10-K.	1.60	1,456.00	009	67146906
03/12/23	Wissman, Eric REVIEW BITCOIN MINER RISK FACTORS FOR 10-K.	1.40	1,274.00	009	67148960
03/13/23	Berkovich, Ronit J. CONFER WITH BOARD MEMBER RE STATUS.	0.10	192.50	009	67180828
03/13/23	Wissman, Eric RESEARCH RE RISK FACTORS IN CONNECTION WITH 10-K (1.2); REVIEW NEW DRAFT OF 10K (0.4).	1.60	1,456.00	009	67171379
03/13/23	Heller, Paul E. REVIEW REVISED 10K AND PREPARE ADDITIONAL COMMENTS ON SAME.	2.00	2,450.00	009	67174397
03/14/23	Heyliger, Adelaja K. REVIEW DRAFT 10-K.	2.20	3,575.00	009	67182274
03/14/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE DIRECTOR AND OFFICER ISSUES (.3).	0.30	577.50	009	67181146
03/14/23	Goltser, Jonathan REVIEW AND COMMENT ON 10-K.	2.50	3,062.50	009	67214768
03/14/23	Wissman, Eric	1.70	1,547.00	009	67176012

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE 10-K DRAFT.				
03/14/23	Heller, Paul E. REVIEW REVISED DRAFT OF 10-K AND PREPARE ADDITIONAL COMMENTS ON REVISED VERSION.	2.00	2,450.00	009	67180980
03/15/23	Heyliger, Adelaja K. REVIEW DRAFT 10-K.	1.70	2,762.50	009	67193759
03/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON COMPANY'S 10-K (.8); EMAILS WITH J. GOLTSEY RE COMMENTS ON COMPANY'S 10-K (.1); EMAILS WITH M. JOHNSON RE COMMENTS ON COMPANY'S 10-K (.1).	1.00	1,925.00	009	67192444
03/15/23	Johnson, Merritt S. REVIEW 10-K AND 12B25.	2.90	4,712.50	009	67193827
03/15/23	Fink, Moshe A. DRAFT BOARD SLIDES FOR 3/17 MEETING.	1.10	1,540.00	009	67205072
03/15/23	Goltser, Jonathan DRAFT 10-K RISK FACTORS (1.2); REVIEW AND COMMENT ON 12B-25 FILING (.2).	1.40	1,715.00	009	67216401
03/15/23	Polishuk, Menachem DRAFT BOARD PRESENTATION.	0.20	182.00	009	67506538
03/15/23	Wissman, Eric REVISE 10-K DRAFT (4.3); REVISE FORM 12B-25 (1.8).	6.10	5,551.00	009	67183008
03/15/23	Heller, Paul E. REVIEW 12B-25 LETTER AND PREPARE COMMENTS ON SAME (0.5); REVIEW REVISED 10-K AND PREPARE ADDITIONAL COMMENTS ON SAME (1.5).	2.00	2,450.00	009	67193435
03/16/23	Perez, Alfredo R.	0.10	189.50	009	67642241

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW BOARD UPDATE EMAIL.				
03/16/23	Berkovich, Ronit J. EMAILS WITH TEAM RE: BOARD SLIDES (.1).	0.10	192.50	009	67202906
03/16/23	Johnson, Merritt S. REVIEW 10K (1.8); REVIEW 12B25 (0.3).	2.10	3,412.50	009	67199806
03/16/23	Fink, Moshe A. DRAFT BOARD SLIDES.	0.90	1,260.00	009	67219318
03/16/23	Wissman, Eric REVISE 10-K DRAFT (3.8); FILE NT 10-K ANNOUNCING LATE 10-K FILING (0.3); REVISE 12B-25 ANNOUNCING LATE FILING OF 10-K (0.3).	4.40	4,004.00	009	67199658
03/16/23	Crabtree, Austin B. DRAFT BULLETS FOR BOARD PRESENTATION (0.3); CORRESPOND WITH C. CALABRESE REGARDING SAME (0.1); CORRESPOND WITH M. FINK REGARDING SAME (0.1).	0.50	585.00	009	67199394
03/16/23	Heller, Paul E. ATTEND TO 12B-25 NT FILING (0.6); REVIEW AND REVISE 10-K (1.4).	2.00	2,450.00	009	67200759
03/20/23	Reyes, Destiny ORGANIZE AND SEND MINUTES TO COMPANY (0.6); ORGANIZE AND SEND ALL APPROVED MINUTES TO COMPANY (0.3).	0.90	819.00	009	67280577
03/20/23	Wissman, Eric REVISE 10-K.	0.20	182.00	009	67224278
03/21/23	Crabtree, Austin B. CORRESPOND WITH T. DUCHENE REGARDING BOARD MEETING (0.1).	0.10	117.00	009	67247903

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/23	Berkovich, Ronit J. EMAILS WITH TEAM RE: PLANNING FOR BOARD MEETING (.1); CONFER WITH M. JOHNSON RE PLAN SECURITIES ISSUES (.1).	0.20	385.00	009	67245619
03/22/23	Reyes, Destiny SEND EMAIL RE: MINUTES TO AUDITORS.	0.70	637.00	009	67280469
03/22/23	Crabtree, Austin B. CORRESPOND WITH T. DUCHENE REGARDING BOARD MEETING (0.1); CORRESPOND WITH PJT AND ALIX TEAMS REGARDING SAME (0.1).	0.20	234.00	009	67247881
03/22/23	Heller, Paul E. RESEARCH DISCLOSURE REQUIREMENTS FOR APPOINTMENT OF NEW OFFICER AND PREPARE SUMMARY OF SAME.	0.50	612.50	009	67247619
03/23/23	Heyliger, Adelaja K. ATTENTION TO CORPORATE GOVERNANCE ISSUE (.7); CALL WITH M. LEVITT RE: SAME (.4).	1.10	1,787.50	009	67370032
03/23/23	Berkovich, Ronit J. CONFER WITH P. WESSEL AND E. BERDINI RE BOARD ISSUES (.2); REVIEW DRAFT BOARD SLIDES (.1).	0.30	577.50	009	67252548
03/23/23	Fink, Moshe A. DRAFT BOARD AGENDA AND CORRESPONDENCE WITH TEAM AND BOARD RE SAME AND MATERIALS.	0.40	560.00	009	67273880
03/23/23	Crabtree, Austin B. REVISE ORGANIZATIONAL CHARTS (0.2); CORRESPOND WITH R. AURAND REGARDING SAME (0.1).	0.30	351.00	009	67255004
03/24/23	Tsekerides, Theodore E. REVIEW BOARD MINUTES FOR PRIVILEGE ISSUES (0.4); CALL WITH C. CALABRESE RE: BOARD MINUTES ISSUES (0.3); EMAIL AND CALL WITH T. DUCHENE RE: BOARD MINUTES (0.1).	0.80	1,276.00	009	67272832
03/24/23	Berkovich, Ronit J.	1.20	2,310.00	009	67272677

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE ISSUES WITH MINUTES (.1); CONFER WITH T. TSEKERIDES RE BOARD MINUTES (.2); PREPARE FOR AND PARTICIPATE IN BOARD MEETING (.8); EMAILS WITH TEAM RE SEC FILING ISSUE (.1).				
03/24/23	Fink, Moshe A. ATTEND BOARD CALL AND FOLLOW UP CALL WITH R. BERKOVICH.	0.80	1,120.00	009	67273106
03/24/23	Reyes, Destiny SEND EMAIL RE: MINUTES TO AUDITORS (0.1); ATTEND BOARD MEETING (0.8); DRAFT EMAIL RE: NEW ROLES (0.1).	1.00	910.00	009	67268849
03/25/23	Wissman, Eric PREPARE 8-K ANNOUNCING FEBRUARY MONTHLY OPERATING REPORTS.	0.30	273.00	009	67268051
03/27/23	De Santis, Elena CALL WITH C. CALABRESE RE: BOARD MINUTES AND MATERIALS (0.2).	0.20	245.00	009	67289076
03/27/23	Reyes, Destiny SEND EMAIL TO LITIGATION TEAM RE MINUTES.	0.10	91.00	009	67280501
03/27/23	Wissman, Eric RESEARCH 10-K FILING.	0.30	273.00	009	67289018
03/28/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE DIRECTOR ISSUE (.1); CONFER WITH T. TSEKERIDES RE DIRECTOR ISSUE (.1); EMAILS WITH A. CRABTREE RE ACCOUNTING ISSUE (.1).	0.30	577.50	009	67300671
03/28/23	De Santis, Elena CALL WITH T. TSEKERIDES RE: BOARD MINUTES AND MATERIALS (0.2); DRAFT EMAIL TO K. RHYNARD RE: BOARD MINUTES AND MATERIALS (0.1); CALL WITH G. CURBELO RE: BOARD MINUTES AND MATERIALS (0.1); REVIEW AND REDACT FOR PRIVILEGE BOARD AND SPECIAL COMMITTEE MINUTES AND MATERIALS (4.7); CALLS WITH D. REYES RE: BOARD MINUTES AND MATERIALS (0.2).	5.30	6,492.50	009	67308645

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/28/23	Reyes, Destiny COORDINATE REDACTION OF MINUTES (.8); DRAFT 3/24 AND COMPILE 3/3 BOARD MINUTES (1.2).	2.00	1,820.00	009	67298293
03/28/23	Wissman, Eric CALL WITH J. GOLTSEY RE 10-K (.1); EMAILS WITH M. JOHNSON AND P. HELLER RE 10K (.2).	0.30	273.00	009	67296647
03/28/23	Crabtree, Austin B. CONFERENCE WITH R. AURAND REGARDING PUBLIC REPORTING (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.2).	0.30	351.00	009	67628794
03/28/23	Ting, Lara COORDINATE UPLOAD OF ADDITIONAL CLIENT DOCUMENTS FOR ATTORNEY REVIEW AND PRODUCTION (.5); CALL WITH CASE TEAM RE: IDENTIFICATION OF DOCUMENTS PRODUCED WITH REDACTIONS (.4); COMMUNICATION WITH CASE TEAM RE: IDENTIFICATION OF DUPLICATES IN CLIENT DATA FOR REVIEW (.2).	1.10	489.50	009	67322359
03/28/23	Curbelo, Gracemary CONFER WITH E. DE SANTIS REGARDING REDACTION OF DOCUMENTS IN RELATIVITY DATABASE (.1); SEARCH FOR RELEVANT BOARD MINUTES (.2) AND REDACT FOR ATTORNEY-CLIENT PRIVILEGE IN PREPARATION FOR PRODUCTION (.8).	1.10	522.50	009	67294255
03/29/23	Tsekerides, Theodore E. CONFERENCE CALL WITH E. DE SANTIS RE: BOARD MINUTE REDACTIONS (0.9); EMAIL WITH TEAM AND CONSIDER REDACTIONS OF BOARD MINUTES (0.3); EMAIL WITH CLIENT RE: BOARD MINUTE REDACTIONS (0.1).	1.30	2,073.50	009	67342482
03/29/23	Berkovich, Ronit J. PARTICIPATE IN AUDIT COMMITTEE (BOARD) MEETING (.7).	0.70	1,347.50	009	67309235
03/29/23	Johnson, Merritt S. REVIEW 10K (0.6).	0.60	975.00	009	67308874
03/29/23	Goltser, Jonathan	0.50	612.50	009	67342309

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW UPDATED 10-K (.5).				
03/29/23	De Santis, Elena	5.00	6,125.00	009	67314614
	REVIEW AND REDACT FOR PRIVILEGE BOARD AND SPECIAL COMMITTEE MINUTES AND MATERIALS (3.7); CALLS WITH D. REYES RE: BOARD MINUTES AND MATERIALS (0.2); CALL WITH T. TSEKERIDES RE: REDACTIONS ON BOARD AND SPECIAL COMMITTEE MINUTES (0.9); EMAILS TO K. RHYNARD RE: BOARD AND SPECIAL COMMITTEE MINUTES (0.2).				
03/29/23	Kane, Alexandra	1.60	1,456.00	009	67331924
	ATTEND AND DRAFT NOTES FOR BOARD & AUDIT COMMITTEE MEETING.				
03/29/23	Reyes, Destiny	0.20	182.00	009	67344498
	DISCUSS MINUTES WITH E. DE SANTIS.				
03/29/23	Wissman, Eric	4.10	3,731.00	009	67305039
	EMAIL EXCHANGES WITH M. JOHNSON, E. SAMARA AND D. WOHL RE 10K (.4); REVISE 10-K DRAFT (2.4); REVIEW NEW 10K DRAFT (1.2); EMAIL A. CRABTREE RE BYLAWS (.1).				
03/29/23	Heller, Paul E.	2.10	2,572.50	009	67309662
	REVIEW REVISED DRAFT OF 10K AND PREPARE ADDITIONAL COMMENTS ON SAME.				
03/30/23	Berkovich, Ronit J.	0.10	192.50	009	67317643
	EMAILS WITH TEAM RE DIRECTOR ISSUES (.1).				
03/31/23	Johnson, Merritt S.	0.30	487.50	009	67322962
	EMAILS RE 10K FILING.				
03/31/23	Fink, Moshe A.	0.40	560.00	009	67377137
	REVIEW AND COMMENT ON BOARD MINUTES.				
03/31/23	Samara, Eleni	0.70	637.00	009	67329963

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAILS RE 10-K AND CONNECT WITH A. HEYLIGER RE: SAME.				
03/31/23	Wissman, Eric	3.00	2,730.00	009	67323142
	CONDUCT RESEARCH RE 10-K (1.7); PREPARE 8-K ANNOUNCING FEBRUARY MONTHLY OPERATING REPORTS (1.1); REVIEW PRINTER PROOF OF FEBRUARY MONTHLY OPERATING REPORTS 8-K (.2).				
03/31/23	Heller, Paul E.	0.50	612.50	009	67343593
	REVIEW 8K REGARDING MONTHLY MONTHLY OPERATING REPORT FILING.				
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		143.30	\$170,175.00		
03/06/23	Calabrese, Christine A.	0.80	1,076.00	010	67476358
	STRATEGIZE REGARDING CRITICAL VENDOR PAYMENTS WITH A. PEREZ, T. TSEKERIDES, AND M. FINK (.4); REVIEW INVOICES RELEVANT TO CRITICAL VENDOR PAYMENTS AND DISCUSS SAME WITH M. FINK (.4).				
03/10/23	Fink, Moshe A.	0.30	420.00	010	67180702
	CALL WITH CLIENT AND ALIX RE INVOICES.				
03/15/23	Berkovich, Ronit J.	0.10	192.50	010	67192421
	CONFER WITH A. CRABTREE RE VENDOR ISSUE (.1).				
03/15/23	Fink, Moshe A.	0.30	420.00	010	67205063
	REVIEW AND COMMENT ON CREDITOR LETTER AND CORRESPONDENCE WITH TEAM RE SAME.				
03/24/23	Berkovich, Ronit J.	0.20	385.00	010	67272789
	EMAILS WITH M. FINK RE CUSTOMER ISSUES (.1); CONFER WITH R. BLOKH RE CUSTOMER ISSUES (.1).				
03/24/23	Calabrese, Christine A.	0.40	538.00	010	67262533
	DISCUSS SCHEDULED VENDOR PAYMENTS WITH A. CRABTREE (.4).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/28/23	Berkovich, Ronit J. EMAILS WITH A. CRABTREE RE VENDOR ISSUE (.1).	0.10	192.50	010	67300681
03/28/23	Calabrese, Christine A. STRATEGIZE REGARDING CRITICAL VENDOR PAYMENTS (.5).	0.50	672.50	010	67301931
03/28/23	Crabtree, Austin B. REVISE VENDOR ORDER AND MOTION (0.4); CORRESPOND WITH T. TSEKERIDES REGARDING SAME (0.2).	0.60	702.00	010	67533054
03/29/23	Calabrese, Christine A. STRATEGIZE REGARDING PAYMENT OF CRITICAL VENDORS AND EMAIL VENDORS REGARDING SAME (.6); DISCUSS SAME WITH T. TSEKERDIES (.2); DISCUSS SAME WITH A. CRABTREE (.2).	1.00	1,345.00	010	67302106
03/30/23	Crabtree, Austin B. FINALIZE AND MAIL LETTER TO VENDOR (0.1).	0.10	117.00	010	67321936
SUBTOTAL TASK 010 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		4.40	\$6,060.50		
03/01/23	Freeman, Danek A. EMAILS RE POST CLOSING OBLIGATIONS FOR DIP.	0.20	350.00	011	67077532
03/01/23	Berkovich, Ronit J. COORDINATE WITH TEAM TO FINALIZE DIP ORDER (1.8).	1.80	3,465.00	011	67077491
03/01/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH T. DUCHENE RE: DIP MORTGAGE.	0.10	137.50	011	67099382
03/01/23	Goltser, Jonathan REVIEW COMMITTEE OBJECTIONS AND CREDIT AGREEMENT RE QUESTIONS FROM R. BERKOVICH.	0.70	857.50	011	67108532
03/01/23	Mezzatesta, Jared	0.70	525.00	011	67069276

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE NOTICE OF FILING FOR DIP ORDER.				
03/01/23	Fabsik, Paul	0.80	380.00	011	67055869
	PREPARE AND FILE NOTICE OF FILING OF REVISED PROPOSED FINAL ORDER (I) AUTHORIZING THE DEBTORS TO (A) OBTAIN SENIOR SECURED NON-PRIMING SUPERPRIORITY REPLACEMENT POSTPETITION FINANCING AND (B) USE CASH COLLATERAL, (II) GRANTING LIENS AND PROVIDING CLAIMS WITH SUPERPRIORITY ADMINISTRATIVE EXPENSE STATUS ON A FINAL BASIS, (III) MODIFYING THE AUTOMATIC STAY AND (IV) GRANTING RELATED RELIEF.				
03/02/23	Berkovich, Ronit J.	0.10	192.50	011	67085205
	CONFER WITH A. PEREZ RE DIP HEARING (.1).				
03/02/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.30	412.50	011	67084731
	POST-CLOSING OBLIGATIONS' REVIEW AND DISCUSSION WITH J. GOLTSEY AND K. WATERMAN (0.3).				
03/02/23	Waterman, Katherine	0.40	364.00	011	67078134
	CORRESPONDENCE WITH COMPANY AND BANKING TEAM RE: POST CLOSING DELIVERABLES (.3); CORRESPONDENCE WITH COMPANY AND BANK OF AMERICA RE: DACA (.1).				
03/02/23	Qian, Yi	0.30	225.00	011	67085067
	POST CLOSING COORDINATION.				
03/06/23	Freeman, Danek A.	0.90	1,575.00	011	67116376
	ATTENTION TO ASSET SALE PROCEEDS ISSUE AND RELATED REVIEW OF DIP CRA AND DIP ORDER (.9).				
03/06/23	Pucci-Sisti Maisonrouge, Maximilien J.	1.80	2,475.00	011	67116494
	CREDIT AGREEMENT AND FINAL ORDER REVIEW AND DISCUSSION WITH D. FREEMAN, R. BERKOVICH AND J. GOLTSEY RE: DISPOSITIONS (1.8).				
03/06/23	Burbridge, Josephine Avelina	0.20	275.00	011	67122224
	CORRESPONDENCE WITH E. BARRAS AND K. WATERMAN RE: POST-CLOSING MORTGAGE (0.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/23	Goltser, Jonathan CALL WITH ARNOLD PORTER RE EQUIPMENT LENDERS INFORMATION PER DIP ORDER (.2).	0.20	245.00	011	67160619
03/06/23	Waterman, Katherine CORRESPONDENCE WITH BANKING TEAM RE: CLOSING DELIVERABLES (.2); CORRESPONDENCE WITH INSURANCE BROKER/CHOATE RE: INSURANCE ENDORSEMENT (.1).	0.30	273.00	011	67116409
03/07/23	Goltser, Jonathan COORDINATE EQUIPMENT LENDER CALL PER DIP ORDER (.4); EMAIL WITH MARLOW EQUIPMENT LENDER RE DIP ORDER (.3).	0.70	857.50	011	67160621
03/07/23	Waterman, Katherine CORRESPONDENCE RE: BANK OF AMERICA RE: BOFA DACA (.1).	0.10	91.00	011	67122781
03/08/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH E. BARRAS AND K. WATERMAN RE: POST-CLOSING MORTGAGE (0.1).	0.10	137.50	011	67157749
03/08/23	Waterman, Katherine CORRESPONDENCE WITH CHOATE RE: OPEN POST-CLOSING ITEMS (.3).	0.30	273.00	011	67132406
03/09/23	Berkovich, Ronit J. REVIEW PROPOSED NEW DIP BUDGET (.1).	0.10	192.50	011	67151633
03/09/23	Pucci-Sisti Maisonrouge, Maximilien J. CREDIT AGREEMENT REVIEW RE: REAL ESTATE DISPOSITION PROVISIONS AND DISCUSSION WITH R. BERKOVICH, A. BURBRIDGE AND J. GOLTSEY RE: SAME (1.1).	1.10	1,512.50	011	67145752
03/09/23	Burbridge, Josephine Avelina REVIEW CORRESPONDENCE WITH R. BERKOVICH, M. MAISONROUGE AND J. GOLTSEY RE: DIP TREATMENT OF ASSET DISPOSITIONS (0.3); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS AND T. DUCHENE RE: POST-CLOSING MORTGAGES (0.1).	0.40	550.00	011	67158694

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/09/23	Goltser, Jonathan WEEKLY B. RILEY CALL.	0.30	367.50	011	67160625
03/09/23	Waterman, Katherine CORRESPONDENCE WITH COMPANY RE: BOFA DACA (.1).	0.10	91.00	011	67142263
03/10/23	Pucci-Sisti Maisonrouge, Maximilien J. POST-CLOSING OBLIGATIONS' TRACKING AND DISCUSSION WITH CHOATE AND K. WATERMAN (0.2).	0.20	275.00	011	67153131
03/10/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PARKER POE, AND WEIL TEAM RE: DIP MORTGAGES AND ORDINARY COURSE PROFESSIONALS (0.3); CALL WITH A. CRABTREE RE: SAME (0.5).	0.80	1,100.00	011	67158982
03/10/23	Waterman, Katherine CORRESPONDENCE WITH CHOATE RE: OPEN POST-CLOSING ITEMS (.3); CORRESPONDENCE WITH AON RE: INSURANCE CERTIFICATES (.1).	0.40	364.00	011	67476366
03/10/23	Crabtree, Austin B. CORRESPOND AND CONFERENCE WITH A. BURBRIDGE REGARDING LOCAL COUNSEL FOR DIP MORTGAGE.	0.50	585.00	011	67157169
03/13/23	Pucci-Sisti Maisonrouge, Maximilien J. POST-CLOSING REVIEW AND DISCUSSION WITH K. WATERMAN.	0.20	275.00	011	67174236
03/13/23	Waterman, Katherine CORRESPONDENCE WITH AON AND BANKING TEAM RE: INSURANCE ENDORSEMENTS (.2); REVIEW FILED UCC-1S AND IP SECURITY AGREEMENT (.1).	0.30	273.00	011	67172039
03/14/23	Berkovich, Ronit J. EMAILS WITH ALIX, CORE, AND J. GOLTSEY RE DIP BUDGET (.1).	0.10	192.50	011	67181032
03/14/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.10	137.50	011	67191394

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	POST-CLOSING DOCUMENTATION REVIEW AND DISCUSSION WITH K. WATERMAN.				
03/14/23	Goltser, Jonathan	0.50	612.50	011	67214709
	RESPOND TO ALIX AND R. BERKOVICH QUESTION RE DIP BUDGET (.3); EMAIL RE SITRICK & DIP IMPACT (.2).				
03/14/23	Waterman, Katherine	0.20	182.00	011	67180620
	CORRESPONDENCE WITH BANKING TEAM AND AON RE: INSURANCE CERTIFICATES (.1); CORRESPONDENCE WITH CORE TEAM RE: CNB DACA WET-INK SIGNATURE PAGE (.1).				
03/14/23	Qian, Yi	0.40	300.00	011	67176198
	DIP POST-CLOSING COORDINATION.				
03/15/23	Berkovich, Ronit J.	0.40	770.00	011	67192321
	WEEKLY UPDATE CALL WITH DIP LENDER ADVISORS (.4).				
03/15/23	Goltser, Jonathan	0.40	490.00	011	67216324
	RESPOND TO ALIX RE DIP BUDGET APPROVAL PROCESS (.2); EMAIL WITH ALIX RE UPDATED DIP BUDGET AND PROFESSIONAL FEES (.2).				
03/15/23	Waterman, Katherine	0.20	182.00	011	67193122
	CORRESPONDENCE WITH WEIL BANKING TEAM AND AON RE: INSURANCE ENDORSEMENTS FOR DIP (.2).				
03/15/23	Qian, Yi	0.10	75.00	011	67183084
	DIP POST CLOSING COORDINATION.				
03/16/23	Freeman, Danek A.	0.40	700.00	011	67202875
	ATTENTION TO DIP ISSUES AND RELATED EMAILS.				
03/16/23	Pucci-Sisti Maisonrouge, Maximilien J.	1.80	2,475.00	011	67202373

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DIP CREDIT AGREEMENT REVIEW AND CONSENT DRAFTING AND DISCUSSION WITH D. FREEMAN (1.1); CONVERTIBLE NOTEHOLDERS' PERFECTION REVIEW AND DISCUSSION WITH J. GOLTSEY AND K. WATERMAN (0.4); POST-CLOSING OBLIGATION REVIEW AND DISCUSSION WITH K. WATERMAN (0.3).				
03/16/23	Jaikaran, Elizabeth Shanaz REVIEW FINAL DIP CREDIT AGREEMENT.	0.90	1,210.50	011	67195709
03/16/23	Waterman, Katherine CALL WITH WEIL BANKING TEAM RE: INSURANCE ENDORSEMENTS/UCC QUESTIONS FOR DIP (.3); CALL WITH CORE RE: INSURANCE ENDORSEMENTS (.1); CORRESPONDENCE WITH CHOATE RE: INSURANCE ENDORSEMENTS/EXTENSION (.1); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: UCC QUESTIONS (.5); CORRESPONDENCE WITH BOFA AND CORE RE: DACA (.2).	1.20	1,092.00	011	67200778
03/16/23	Qian, Yi POST CLOSING COORDINATION.	0.10	75.00	011	67199253
03/17/23	Waterman, Katherine CORRESPONDENCE WITH CHOATE RE: INSURANCE ENDORSEMENTS (.3); CALL WITH M. MAISONROUGE RE: ENDORSEMENTS (.1); REVIEW INSURANCE ENDORSEMENTS (.3).	0.70	637.00	011	67219153
03/20/23	Waterman, Katherine CORRESPONDENCE WITH BOFA AND WEIL BANKING TEAM RE: BOFA DACA (.3).	0.30	273.00	011	67223073
03/20/23	Qian, Yi DIP POST CLOSING COORDINATION.	0.10	75.00	011	67221926
03/21/23	Waterman, Katherine CORRESPONDENCE RE: CHOATE AND WEIL BANKING TEAM RE: DACA SIGNATURE PAGES (.2).	0.20	182.00	011	67235394
03/21/23	Qian, Yi POST CLOSING COORDINATION.	0.40	300.00	011	67228778

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/23	Freeman, Danek A. EMAILS RE COLLATERAL ISSUES UNDER DIP.	0.30	525.00	011	67247629
03/22/23	Pucci-Sisti Maisonrouge, Maximilien J. POST-CLOSING OBLIGATION DISCUSSION WITH K. WATERMAN (0.1); CREDIT AGREEMENT REVIEW RE: SUBLEASE INQUIRY (0.6).	0.70	962.50	011	67248737
03/22/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS, A. FEDER AND K. RHYNARD RE: POST-CLOSING MORTGAGES (0.2).	0.20	275.00	011	67258667
03/22/23	Goltser, Jonathan REVIEW DIP AND CREDIT AGREEMENT RE SPHERE FOR WEIL LITIGATION (.3).	0.30	367.50	011	67267588
03/22/23	Waterman, Katherine CORRESPONDENCE RE: BOFA DACA WITH CORE TEAM, WEIL BANKING TEAM AND BOFA.	0.40	364.00	011	67246517
03/22/23	Qian, Yi DIP POST CLOSING COORDINATION.	0.10	75.00	011	67240058
03/23/23	Pucci-Sisti Maisonrouge, Maximilien J. DIP POST-CLOSING OBLIGATIONS REVIEW AND DISCUSSION WITH K. WATERMAN (0.2).	0.20	275.00	011	67258594
03/23/23	Waterman, Katherine CORRESPONDENCE RE: DACA (.1); COMPILE BOFA DACA (.1).	0.20	182.00	011	67251807
03/24/23	Berkovich, Ronit J. CONFER WITH R. BLOKH RE DIP PROFESSIONAL FEE ESCROW ISSUES (.1).	0.10	192.50	011	67272702
03/24/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH E. JAIKARAN AND A. FEDER RE: DIP MORTGAGE (0.1).	0.10	137.50	011	67273959

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/24/23	Goltser, Jonathan PARTICIPATE ON B. RILEY DIP/UPDATE CALL (.4).	0.40	490.00	011	67267601
03/27/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH E. JAIKARAN AND A. FEDER RE: DIP MORTGAGE (0.2); REVIEW DIP MORTGAGE (0.1); CONFER WITH A. FEDER RE: DIP MORTGAGE MATTERS (0.2).	0.50	687.50	011	67289046
03/27/23	Goltser, Jonathan REVIEW DIP AND INTERIM COMPENSATION ORDER AND DRAFT SUMMARY OF PROFESSIONAL PAYMENT PROCESS (.7); CALL WITH PAUL HASTINGS RE BACKUP FOR INVOICE (.1).	0.80	980.00	011	67335321
03/27/23	Waterman, Katherine CORRESPONDENCE RE: INSURANCE CERTIFICATES/POST CLOSING DELIVERABLES WITH WEIL RE TEAM AND CHOATE (.1).	0.10	91.00	011	67280799
03/28/23	Freeman, Danek A. CALLS, EMAILS AND DOCUMENT REVIEW RE: DIP REPAYMENT ISSUES.	0.40	700.00	011	67299513
03/28/23	Berkovich, Ronit J. CONFER WITH D. FREEMAN AND J. GOLTSER RE DIP AGREEMENT QUESTION (.1).	0.10	192.50	011	67300783
03/28/23	Pucci-Sisti Maisonrouge, Maximilien J. CREDIT AGREEMENT REVIEW AND DISCUSSION WITH R. BERKOVICH AND D. FREEMAN (0.4).	0.40	550.00	011	67296003
03/28/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH E. JAIKARAN, A. FEDER AND TITLE COMPANY RE: DIP MORTGAGE.	0.20	275.00	011	67310938
03/28/23	Goltser, Jonathan CALL WITH PAUL HASTINGS RE FEES UNDER DIP ORDER.	0.10	122.50	011	67335519
03/29/23	Goltser, Jonathan	0.20	245.00	011	67342550

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FOLLOW UP WITH WEIL BILLING RE WEEKLY AMOUNTS BILLED AND REVIEW BUDGET FROM ALIX PARTNERS RE: DIP PROFESSIONAL FEE ESCROW (.2).				
03/29/23	Waterman, Katherine REVIEW LIEN SEARCHES OF CORE ENTITIES (.7); CORRESPONDENCE WITH WEIL BANKING TEAM AND WEIL RESTRUCTURING TEAM RE: LIEN SEARCH RESULTS/UCC-1 FILED BY MERIDIAN (.1).	0.80	728.00	011	67308169
03/30/23	Berkovich, Ronit J. WEEKLY CALL WITH DIP LENDERS RE STATUS AND STRATEGY (.5).	0.50	962.50	011	67317661
03/30/23	Pucci-Sisti Maisonrouge, Maximilien J. CREDIT AGREEMENT REVIEW AND DISCUSSION WITH R. BERKOVICH (0.2).	0.20	275.00	011	67317817
03/30/23	Burbridge, Josephine Avelina CALL WITH DIP LENDER, PJT TEAM, ALIX TEAM AND WEIL TEAM RE: CASE UPDATES AND REAL ESTATE MATTERS (.5); CORRESPONDENCE WITH CHOATE TEAM RE: DIP MORTGAGE (.1).	0.60	825.00	011	67534925
03/30/23	Goltser, Jonathan WEEKLY DIP CALL WITH B. RILEY (.6); EMAILS WITH ALIX AND WEIL BANKING RE PAUL HASTINGS/INTRALINKS INVOICE UNDER DIP ORDER (.2).	0.80	980.00	011	67342568
03/30/23	Jaikaran, Elizabeth Shanaz WEEKLY CALL WITH WEIL RESTRUCTURING, A. BURBRIDGE, AND B. RILEY RE: STATUS UPDATES.	0.70	941.50	011	67314824
SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		32.30	\$41,059.00		
03/01/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT BACKGROUND SECTIONS.	0.40	364.00	012	67110642
03/20/23	Reyes, Destiny UPDATE DISCLOSURE STATEMENT BACKGROUND.	1.20	1,092.00	012	67280737

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/21/23	Reyes, Destiny UPDATE DISCLOSURE STATEMENT BACKGROUND.	6.40	5,824.00	012	67280484
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		8.00	\$7,280.00		
03/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING DILIGENCE ITEMS FOR THE KERP (.2).	0.20	379.00	013	67094462
03/01/23	Wessel, Paul J. REVIEW KERP COMPARABILITY DATA FROM CAP.	0.30	628.50	013	67076310
03/01/23	De Santis, Elena CONFER WITH A. MENON RE: KERP MATERIALS (0.6); REVIEW AND REDACT DOCUMENTS IN RESPONSE TO U.S. TRUSTEE DILIGENCE REQUESTS (0.8).	1.40	1,715.00	013	67075021
03/01/23	Menon, Asha REVIEW AND REDACT PRIVILEGED AND NON-RESPONSIVE BOARD MATERIALS REFLECTING KERP DISCUSSIONS (3.1); CONFER WITH E. DE SANTIS REGARDING KERP MATERIAL REDACTIONS (0.6).	3.70	3,367.00	013	67082715
03/01/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH M. FINK REGARDING SEVERANCE PAYMENT (0.1).	0.10	117.00	013	67076826
03/02/23	Berkovich, Ronit J. EMAILS WITH ALIX RE KERP (.1).	0.10	192.50	013	67085173
03/02/23	Fink, Moshe A. CALLS WITH TEAM RE U.S. TRUSTEE KERP MOTION DILIGENCE.	0.50	700.00	013	67088239
03/02/23	De Santis, Elena	2.20	2,695.00	013	67096601

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH A. MENON AND D. REYES RE: U.S. TRUSTEE DILIGENCE REQUESTS RE: KERP (0.3); CALL WITH M. FINK, A. MENON, AND D. REYES RE: KERP DILIGENCE (0.4); TELEPHONE CALL WITH T. TSEKERIDES RE: KERP DILIGENCE (0.5); REVIEW AND ANALYZE DOCUMENTS IN RESPONSE TO KERP DILIGENCE (1.0).				
03/02/23	Menon, Asha	0.40	364.00	013	67083268
	CONFER WITH M. FINK, E. DE SANTIS, AND D. REYES REGARDING RELEVANT KERP MATERIALS FOR FURTHER REDACTIONS PRIOR TO U.S. TRUSTEE PRODUCTION (0.4).				
03/02/23	Reyes, Destiny	0.80	728.00	013	67110726
	MEET WITH LITIGATION RE: PRODUCING INFORMATION RELATED TO THE KERP.				
03/03/23	Perez, Alfredo R.	0.90	1,705.50	013	67094640
	REVIEW AND REVISE KERP MOTION (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING LANGUAGE IN THE KERP MOTION AND ORDER (.6).				
03/03/23	Berkovich, Ronit J.	0.20	385.00	013	67099176
	CONFER WITH M. FINK RE KERP AND OTHER EMPLOYEE ISSUES (.2).				
03/03/23	Wessel, Paul J.	0.30	628.50	013	67098489
	REVIEW NEW DRAFT MOTION TO APPROVE KERP.				
03/03/23	Fink, Moshe A.	0.20	280.00	013	67088225
	CORRESPONDENCE WITH TEAM RE KERP MOTION.				
03/03/23	De Santis, Elena	0.20	245.00	013	67136546
	EMAILS WITH L. CALABRESE RE: KERP DOCUMENTS.				
03/03/23	Berdini, Elissabeth	0.20	234.00	013	67111851
	REVIEW KERP MOTION AND CORRESPOND WITH P. WESSEL, D. REYES RE: SAME.				
03/03/23	Reyes, Destiny	3.50	3,185.00	013	67110946

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE KERP MOTION AND COORDINATE FILING.				
03/03/23	Crabtree, Austin B. CONFERENCES WITH D. REYES REGARDING KERP MOTION (0.5); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); CLEAN READ KERP MOTION (0.7).	1.30	1,521.00	013	67095919
03/03/23	Ting, Lara COMMUNICATION WITH CASE TEAM RE: PREPARING DOCUMENTS FOR REDACTIONS (.4).	0.40	178.00	013	67322243
03/03/23	Robin, Artur PREPARAE DOCUMENTS FOR ATTORNEY'S REVIEW.	0.40	172.00	013	67138980
03/03/23	Fabsik, Paul PREPARE AND FILE MOTION OF DEBTORS FOR ENTRY OF ORDER APPROVING AND AUTHORIZING PAYMENTS UNDER NON-INSIDER KEY EMPLOYEE RETENTION PLAN.	0.90	427.50	013	67086647
03/06/23	Reyes, Destiny ORGANIZE DILIGENCE DOCUMENTS FOR U.S. TRUSTEE (1.2); SEND KERP TIER 2 AGREEMENT TO PAUL HASTINGS (0.1).	1.30	1,183.00	013	67159987
03/06/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING U.S. TRUSTEE'S KERP INFORMATION REQUESTS (0.1); CORRESPOND WITH D. REYES REGARDING SAME (0.1).	0.20	234.00	013	67109089
03/07/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING KERP DILIGENCE ITEMS (.2).	0.20	379.00	013	67123574
03/07/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EXECUTIVE COMPENSATION ISSUE (.1); CONFER WITH A. HEYLIGER RE EXECUTIVE COMPENSATION ISSUE (.2); CONFER WITH A. HEYLIGER AND CORE RE EXECUTIVE COMPENSATION ISSUE (.2); CONFER WITH M. LEVITT RE EMPLOYEE COMPENSATION ISSUE (.1).	0.60	1,155.00	013	67476361

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM RE U.S. TRUSTEE KERP DILIGENCE REQUESTS.	0.20	280.00	013	67157867
03/07/23	De Santis, Elena CONFER WITH A. MENON RE KERP DILIGENCE (0.1); EMAILS TO M. FINK AND A. PEREZ RE KERP DILIGENCE (0.1); ANALYZE DOCUMENTS FOR KERP DILIGENCE (0.4).	0.60	735.00	013	67129025
03/07/23	Samara, Eleni REVIEW FILINGS AND PROVIDE GUIDANCE RE EXECUTIVE DIRECTOR PAY.	1.00	910.00	013	67121238
03/07/23	Crabtree, Austin B. REVIEW WAGES MOTION AND ORDER FOR DESCRIPTION OF BOARD COMPENSATION (0.2).	0.20	234.00	013	67121164
03/07/23	Ting, Lara COMMUNICATION WITH CASE TEAM RE: LOGISTICS FOR PRODUCTION OF DOCUMENTS (.2); ORGANIZE AND COORDINATE LOADING OF ADDITIONAL CLIENT DOCUMENTS IN PREPARATION FOR ATTORNEY REVIEW (.5).	0.70	311.50	013	67322263
03/08/23	Perez, Alfredo R. REVIEW REDACTIONS FOR THE DILIGENCE ITEMS (.1); TELEPHONE CONFERENCE WITH M. FINK REGARDING STATUS OF DILIGENCE ITEMS (.1).	0.20	379.00	013	67130500
03/08/23	Tsekerides, Theodore E. REVIEW KERP MATERIALS FOR U.S. TRUSTEE REQUEST.	0.40	638.00	013	67158866
03/08/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM RE KERP DILIGENCE.	0.30	420.00	013	67140904
03/08/23	De Santis, Elena CALL WITH A. MENON RE: KERP DILIGENCE (0.2); ANALYZE DOCUMENTS RE: KERP DILIGENCE (0.4).	0.60	735.00	013	67137706
03/08/23	Reyes, Destiny	0.30	273.00	013	67160110

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ORGANIZE DOCUMENTS RE: KERP TO SEND TO U.S. TRUSTEE.				
03/08/23	Ting, Lara	0.10	44.50	013	67322222
	COMMUNICATION WITH CASE TEAM RE: STATUS OF PRODUCTION.				
03/09/23	Perez, Alfredo R.	0.20	379.00	013	67136147
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING KERP REDACTIONS (.2).				
03/09/23	Fink, Moshe A.	0.40	560.00	013	67180664
	CALL WITH U.S. TRUSTEE RE KERP DILIGENCE REQUESTS.				
03/09/23	De Santis, Elena	0.40	490.00	013	67137871
	CALLS WITH M. FINK AND A. MENON RE: KERP DILIGENCE DOCUMENTS (0.2); ANALYZE DOCUMENTS FOR KERP DILIGENCE (0.2).				
03/09/23	Menon, Asha	1.30	1,183.00	013	67145184
	CONFER WITH E. DE SANTIS AND M. FINK REGARDING REVISIONS TO KERP REDACTIONS FOR PRODUCTION TO US TRUSTEE, IMPLEMENT REVISED REDACTIONS (1.3).				
03/09/23	Crabtree, Austin B.	0.10	117.00	013	67138009
	CONFERENCE WITH D. REYES REGARDING STATUS OF U.S. TRUSTEE'S KERP INFORMATION REQUESTS (0.1).				
03/09/23	Ting, Lara	0.30	133.50	013	67322253
	COMMUNICATION WITH CASE TEAM RE: PRODUCTION INSTRUCTIONS (.3).				
03/10/23	Perez, Alfredo R.	0.80	1,516.00	013	67158761
	REVIEW VARIOUS KERP RELATED DOCUMENTS FOR REDACTIONS (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING KERP DILIGENCE ITEMS (.4).				
03/10/23	Wessel, Paul J.	0.50	1,047.50	013	67154787

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL CORRESPONDENCE WITH E. BERDINI RE: EMPLOYMENT AGREEMENT REVIEW (.3); EMAIL CORRESPONDENCE RE: KERP AGREEMENT DRAFT (.2).				
03/10/23	Fink, Moshe A. REVIEW RESPONSES TO DILIGENCE REQUESTS RE KERP MOTION.	0.40	560.00	013	67180644
03/10/23	Berdini, Elissabeth DRAFT, REVIEW AND REVISE KERP FORM LETTERS (0.8); CORRESPOND WITH P. WESSEL RE: SAME (0.2); CORRESPOND WITH D. REYES, A. CRABTREE RE: SAME (0.1).	1.10	1,287.00	013	67155838
03/10/23	Menon, Asha FINALIZE REDACTIONS OF KERP DOCUMENTS AND CIRCULATE FOR PRODUCTION TO THE U.S. TRUSTEE (0.3).	0.30	273.00	013	67146485
03/10/23	Reyes, Destiny PREPARE DILIGENCE DOCUMENTS FOR U.S. TRUSTEE.	0.80	728.00	013	67160319
03/10/23	Ting, Lara COORDINATE LOADING OF ADDITIONAL CLIENT DATA FOR ATTORNEY REVIEW AND PRODUCTION (.5); COORDINATE PRODUCTION OF DOCUMENTS IN UNBATES STAMPED FORMAT (.8).	1.30	578.50	013	67322305
03/10/23	Robin, Artur PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW (.4); COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION (.7).	1.10	473.00	013	67198101
03/13/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. REYES REGARDING KERP DILIGENCE (.2); REVIEW RESPONSES KERP DILIGENCE RESPONSES AND REDACTIONS (.4).	0.60	1,137.00	013	67174631
03/13/23	Fink, Moshe A. REVIEW RESPONSES TO U.S. TRUSTEE DILIGENCE AND CORRESPONDENCE WITH TEAM RE SAME.	0.30	420.00	013	67220121

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/13/23	Crabtree, Austin B. CORRESPOND WITH D. REYES REGARDING KERP DILIGENCE MATERIALS (0.1).	0.10	117.00	013	67192318
03/13/23	Ting, Lara PREPARE MODIFICATIONS TO UNBATES STAMPED PRODUCTION.	0.80	356.00	013	67322344
03/21/23	Berkovich, Ronit J. CONFER WITH M. LEVITT RE EMPLOYMENT ISSUE (.1); EMAILS WITH P. WESSEL RE EMPLOYMENT ISSUE (.1).	0.20	385.00	013	67236352
03/21/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE AND CONFERENCE RE: EMPLOYMENT MATTER (.5); RELATED DOCUMENT REVIEW (.3).	0.80	1,676.00	013	67234170
03/21/23	Berdini, Elissabeth CORRESPOND WITH P. WESSEL RE: NEW EMPLOYMENT AGREEMENT (0.1); REVIEW AND ANALYZE EXISTING EMPLOYMENT AGREEMENTS (1.5); CORRESPOND WITH P. WESSEL RE: SAME (0.3).	1.90	2,223.00	013	67246407
03/22/23	Berkovich, Ronit J. CONFER WITH M. LEVITT RE EMPLOYEE ISSUES (.1).	0.10	192.50	013	67245603
03/22/23	Wessel, Paul J. REVIEW EMPLOYMENT AGREEMENT SUMMARY (.3); EMAIL CORRESPONDENCE WITH E. BERDINI (.2).	0.50	1,047.50	013	67247300
03/23/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CERTAIN EMPLOYMENT ISSUES (.2); CONFER WITH A. HEYLIGER RE CERTAIN EMPLOYMENT ISSUES (.1); CONFER WITH M. LEVITT RE CERTAIN EMPLOYMENT ISSUES (.1).	0.40	770.00	013	67252620
03/23/23	Wessel, Paul J. EMPLOYMENT AGREEMENT CONFERENCES WITH E. BERDINI (.4); DRAFT AGREEMENT (.4).	0.80	1,676.00	013	67256964
03/23/23	Berdini, Elissabeth	2.60	3,042.00	013	67252669

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH P. WESSEL RE: EMPLOYMENT AGREEMENT (0.4); DRAFT NEW OFFER LETTER (2.0); CORRESPOND WITH P. WESSEL AND R. BERKOVICH RE: OFFER LETTER (0.2).				
03/23/23	Crabtree, Austin B. EMAIL E. BERDINI REGARDING EMPLOYMENT AGREEMENTS.	0.10	117.00	013	67254887
03/24/23	Wessel, Paul J. REVIEW AND COMMENT ON DRAFT EMPLOYMENT AGREEMENT (.8); RELATED EMAIL CORRESPONDENCE RE: OPEN ISSUES (.3).	1.10	2,304.50	013	67269550
03/24/23	Berdini, Elissabeth CORRESPOND WITH R. BERKOVICH RE: OFFER LETTER (0.2); CORRESPOND WITH P. WESSEL RE: OFFER LETTER (0.1); REVIEW AND REVISE OFFER LETTER (1.0); CORRESPOND WITH CLIENT RE: OFFER LETTER (0.3).	1.60	1,872.00	013	67280446
03/25/23	Berdini, Elissabeth REVIEW AND REVISE OFFER LETTER (0.2); CORRESPOND WITH CLIENT RE: SAME (0.1).	0.30	351.00	013	67269501
03/25/23	Reyes, Destiny DRAFT KERP CNO.	0.60	546.00	013	67280315
03/26/23	Berkovich, Ronit J. EMAILS WITH CORE AND E. BERDINI RE EMPLOYMENT AGREEMENT FOR NEW EXECUTIVE (.1).	0.10	192.50	013	67279623
03/26/23	Wessel, Paul J. FINALIZE DRAFT EMPLOYMENT AGREEMENT.	0.30	628.50	013	67270354
03/26/23	Berdini, Elissabeth REVISE OFFER LETTER (0.1); CORRESPOND WITH R. BERKOVICH, CLIENT RE: SAME (0.1).	0.20	234.00	013	67269611
03/26/23	Reyes, Destiny	0.50	455.00	013	67280431

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT KERP CNO.				
03/27/23	Perez, Alfredo R. REVIEW CNO ON KERP (.1); TELEPHONE CONFERENCE WITH D. REYES REGARDING CNO ON KERP (.1).	0.20	379.00	013	67291070
03/27/23	Reyes, Destiny REVISE KERP CNO (.6); EMAIL COMPANY RE: KERP CNO FILING (.1).	0.70	637.00	013	67280386
03/27/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY APPROVING AND AUTHORIZING PAYMENTS UNDER NON-INSIDER KEY EMPLOYEE RETENTION PLAN AND (II) GRANTING RELATED RELIEF.	0.60	285.00	013	67272646
03/28/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: EMPLOYEE RSU DISPUTE.	0.30	628.50	013	67296320
03/29/23	Berkovich, Ronit J. CONFER WITH M. LEVITT RE EMPLOYMENT ISSUE AND OTHER MATTERS (.1); MEET WITH A. CRABTREE AND A. KANE RE MOTION RE EMPLOYMENT ISSUE AND OTHER MATTERS (.2); EMAIL TO M. LEVITT RE EMPLOYMENT ISSUE AND OTHER MATTERS (.1).	0.40	770.00	013	67309172
03/29/23	Berdini, Elissabeth CORRESPOND WITH A. CRABTREE RE: EMPLOYMENT AGREEMENT (0.1).	0.10	117.00	013	67308966
03/29/23	Kane, Alexandra DRAFT MOTION TO ENTER INTO EMPLOYMENT AGREEMENT (2.5); MEET WITH R. BERKOVICH AND A. CRABTREE RE: MOTION TO ENTER INTO EMPLOYMENT AGREEMENT (0.2); MEET WITH A. CRABTREE RE: MOTION TO ENTER INTO EMPLOYMENT AGREEMENT (0.4); MEET WITH A. CRABTREE RE: MOTION TO ENTER INTO EMPLOYMENT AGREEMENT (0.3).	3.40	3,094.00	013	67331894
03/29/23	Crabtree, Austin B.	3.30	3,861.00	013	67302199

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH R. BERKOVICH AND A. KANE REGARDING ASSIGNMENT TO DRAFT MOTION TO APPROVE EMPLOYMENT AGREEMENT (0.2); RESEARCH RELATING TO SAME (1.2); FOLLOW UP CALL WITH A. KANE REGARDING SAME (0.5); REVIEW AND REVISE MOTION TO APPROVE EMPLOYMENT AGREEMENT (1.4).				
03/30/23	Berkovich, Ronit J.	0.50	962.50	013	67317612
	REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE EMPLOYMENT AGREEMENT (.3); CONFER WITH A. CRABTREE RE COMMENTS ON MOTION TO APPROVE EMPLOYMENT AGREEMENT (.1); EMAILS WITH TEAM RE EMPLOYMENT ISSUES (.1).				
03/30/23	Cain, Jeremy C.	2.80	3,850.00	013	67534227
	ANALYZE SEPARATE AGREEMENT AND RSU AWARD AGREEMENT (2.0); EMAILS WITH WEIL TEAM RE: INVOLVEMENT IN DRAFTING SEPARATION AGREEMENT AND FACTS REGARDING TERMINATION AND WHETHER CORE ATTEMPTED TO HONOR RSUS (0.8).				
03/30/23	Berdini, Elissabeth	0.50	585.00	013	67477188
	REVIEW MOTION TO ENTER INTO EMPLOYMENT AGREEMENT (0.3); CORRESPOND WITH A. CRABTREE RE: SAME (0.1); CORRESPOND WITH P. WESSEL RE: SAME (0.1).				
03/30/23	Kane, Alexandra	7.00	6,370.00	013	67331988
	DRAFT MOTION TO ENTER INTO EMPLOYMENT AGREEMENT (6.6); CALLS WITH A. CRABTREE RE: SAME (.4).				
03/30/23	Crabtree, Austin B.	2.50	2,925.00	013	67321984
	REVISE MOTION TO APPROVE EMPLOYMENT AGREEMENT (1.3); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); CALLS WITH A. KANE REGARDING MOTION AND RESEARCH RELATING THERETO (0.4); RESEARCH RELATING TO MOTION TO APPROVE EMPLOYMENT AGREEMENT (0.7).				
03/31/23	Berkovich, Ronit J.	0.40	770.00	013	67342331
	EMAILS WITH A. CRABTREE AND A. KANE RE MOTION TO APPROVE EXECUTIVE AGREEMENT (.1); EMAILS WITH TEAM RE EXECUTIVE EMPLOYMENT AGREEMENT (.1); CONFER WITH E. BERDINI RE EXECUTIVE EMPLOYMENT AGREEMENT (.1); EMAILS WITH E. BERDINI RE EXECUTIVE EMPLOYMENT AGREEMENT (.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/31/23	Wessel, Paul J. REVISE EMPLOYMENT AGREEMENT.	0.50	1,047.50	013	67331047
03/31/23	Berdini, Elissabeth CALL WITH R. BERKOVICH RE: OFFER LETTER (0.1); EMAILS RE: SAME (0.1); CORRESPOND WITH P. WESSEL RE: SAME (0.3); ANALYZE CURRENT COMPANY COMPENSATION (0.6); CORRESPOND WITH R. BERKOVICH, P. WESSEL. CLIENT RE: SAME (0.5); REVIEW AND REVISE OFFER LETTER AND REVIEW RESTRICTIVE COVENANT AGREEMENT (2.1).	3.70	4,329.00	013	67331847
03/31/23	Kane, Alexandra DRAFT MOTION TO ENTER INTO EMPLOYMENT AGREEMENT (4.3); CALLS WITH A. CRABTREE RE: SAME (.5).	4.80	4,368.00	013	67331827
03/31/23	Crabtree, Austin B. CALLS WITH A. KANE REGARDING EMPLOYMENT MOTION (0.5); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); REVIEW AND REVISE EMPLOYMENT MOTION (1.6).	2.20	2,574.00	013	67323040
SUBTOTAL TASK 013 - Employee Matters:		81.90	\$94,379.00		
03/01/23	Berkovich, Ronit J. EMAILS WITH PJT RE EQUIPMENT LEASE ANALYSIS (.2); EMAILS WITH TEAM RE EQUIPMENT LEASE ANALYSIS (.2); EMAILS WITH TEAM AND PJT RE POTENTIAL SETTLEMENT WITH EQUIPMENT LENDER (.1).	0.50	962.50	014	67077378
03/01/23	Goltser, Jonathan CALL WITH ALIX AND PJT RE EQUIPMENT LEASES (.5); EMAIL WITH ALIX RE LEASE PAYMENTS (.2).	0.70	857.50	014	67108581
03/01/23	Mezzatesta, Jared CALL WITH PJT, J. GOLTSEY, M. LEVITT, M. BROS AND R. BLOKH REGARDING EQUIPMENT LESSOR LEASE STRATEGY (0.4); SUMMARIZE EQUIPMENT LESSOR NEXT STEPS FOR R. BERKOVICH (0.2); CALL WITH EQUIPMENT LESSOR REGARDING NON-MINER EQUIPMENT (0.2); CALL WITH EQUIPMENT LESSOR REGARDING NON-MINER EQUIPMENT (0.1); ANSWER QUESTIONS FOR N. WARIER REGARDING PLAN TREATMENT (0.4).	1.30	975.00	014	67069315

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/02/23	Perez, Alfredo R. COMMUNICATIONS WITH E. SCOTT AND WEIL TEAM REGARDING M&M LIEN (.1).	0.10	189.50	014	67094749
03/02/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUES (.1).	0.10	192.50	014	67085208
03/02/23	Goltser, Jonathan FOLLOW UP WITH COMPANY RE LEASE PAYMENT AND HASH RATES (.4); COORDINATE EQUIPMENT LENDER CALL RE WEEKLY REPORTS (.5).	0.90	1,102.50	014	67108461
03/02/23	Crabtree, Austin B. CONFERENCE WITH J. GOLTSEY REGARDING EQUIPMENT LENDER NDAS (0.1); COLLECT EQUIPMENT LENDER NDAS AND SEND TO J. GOLTSEY (0.3).	0.40	468.00	014	67086630
03/02/23	Mezzatesta, Jared RESEARCH REGARDING DEFAULT RATES TO ASSIST PJT IN PREPARING DISCUSSION MATERIALS (0.5); OBTAIN INFORMATION REGARDING EQUIPMENT LESSOR PAYMENT AND COMMUNICATE TO EQUIPMENT LESSOR COUNSEL (0.1).	0.60	450.00	014	67082944
03/03/23	Berkovich, Ronit J. CALL WITH EQUIPMENT LENDER AND RELATED PARTIES RE POTENTIAL SETTLEMENT (1.0); CONFER WITH EQUIPMENT LENDER PARTY RE POTENTIAL SETTLEMENT (.1); EMAIL WITH EQUIPMENT LENDER PARTY RE POTENTIAL SETTLEMENT (.1).	1.20	2,310.00	014	67099205
03/03/23	Mezzatesta, Jared REVISE BOARD SLIDES FOR EQUIPMENT LEASE ISSUES.	0.90	675.00	014	67131253
03/06/23	Berkovich, Ronit J. CALL WITH COUNSEL TO EQUIPMENT LENDER RE POTENTIAL SETTLEMENT (.5); REVIEW EMAIL FROM PJT RE EQUIPMENT LESSOR SETTLEMENT (.1); CONFER WITH A. MIDHA RE EQUIPMENT LENDER SETTLEMENT (.2); CONFER WITH J. GOLTSEY RE EQUIPMENT LEASE ISSUE (.1).	0.90	1,732.50	014	67111920

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/23	Cain, Jeremy C. MEET WITH T. LATOWSKY RE: EQUIPMENT LENDER CLAIM AND COLLATERAL VALUATION ANALYSIS.	0.30	412.50	014	67147523
03/06/23	Goltser, Jonathan EMAILS WITH PJT AND MEETING WITH R. BERKOVICH AND J. MEZZATESTA TO DISCUSS EQUIPMENT LESSOR (.5).	0.50	612.50	014	67160622
03/06/23	Latowsky, Tessa MEET WITH J. CAIN RE: VALUATION RESEARCH (0.5); REVIEW BACKGROUND ARTICLES RE: 5TH CIRCUIT VALUATION (2.2).	2.70	2,457.00	014	67117231
03/07/23	Goltser, Jonathan EMAIL COMPANY RE NYDIG (.1).	0.10	122.50	014	67160628
03/07/23	Latowsky, Tessa CONDUCT RESEARCH RE: VALUATION FOR J. CAIN.	3.90	3,549.00	014	67122814
03/08/23	Latowsky, Tessa CONDUCT RESEARCH RE: VALUATION RELATED TO MINING EQUIPMENT VALUATION.	4.70	4,277.00	014	67128822
03/08/23	Mezzatesta, Jared RESEARCH 365(D) OBLIGATIONS (0.4); PREPARE SUMMARY OF EQUIPMENT LESSOR ISSUE REGARDING ATTORNEY'S FEES (0.7); PREPARE SUMMARY OF EQUIPMENT FINANCINGS/LEASES FOR DISTRIBUTION TO EQUIPMENT LENDERS (1.2); CORRESPONDENCE WITH EQUIPMENT LESSORS (0.3).	2.60	1,950.00	014	67131288
03/09/23	Berkovich, Ronit J. CALL WITH J. SINGH AND A. MIDHA RE EQUIPMENT LENDER ISSUE (.4).	0.40	770.00	014	67151761
03/09/23	Cain, Jeremy C. MEET WITH T. LATOWSKY RE: CLAIM AND COLLATERAL VALUATION ANALYSIS.	0.30	412.50	014	67142626
03/09/23	Goltser, Jonathan	0.40	490.00	014	67476364

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WEEKLY EQUIPMENT LENDERS CALL.				
03/09/23	Latowsky, Tessa	7.20	6,552.00	014	67142547
	VALUATION RESEARCH RELATED TO MINING EQUIPMENT VALUATION.				
03/09/23	Mezzatesta, Jared	1.30	975.00	014	67140066
	CORRESPONDENCE WITH EQUIPMENT LESSORS (0.6); RESPOND TO QUESTIONS ABOUT EQUIPMENT LESSOR LEASE (0.2); CORRESPONDENCE WITH COMPANY AND PJT REGARDING PAYMENT FOR EQUIPMENT LESSORS (0.3); CALL WITH ALIXPARTNERS, PJT AND EQUIPMENT LENDER PROFESSIONALS (0.2).				
03/10/23	Cain, Jeremy C.	3.20	4,400.00	014	67147167
	ANALYZE RESEARCH MEMORANDUM AND CASE LAW RE: EQUIPMENT LENDER ISSUES AND EMAILS WITH T. LATOWSKY RE: SAME.				
03/10/23	Latowsky, Tessa	5.40	4,914.00	014	67145591
	DRAFT EMAIL MEMORANDUM TO J. CAIN RE: VALUATION RESEARCH.				
03/10/23	Mezzatesta, Jared	0.70	525.00	014	67155119
	CORRESPONDENCE WITH EQUIPMENT LESSORS (0.2); RESEARCH INTO EQUIPMENT LESSOR NONPAYMENT ISSUE (0.5).				
03/12/23	Berkovich, Ronit J.	0.40	770.00	014	67155721
	ANALYSIS OF EQUIPMENT LENDER CLAIM ISSUE (.1); CONDUCT RESEARCH RE EQUIPMENT LENDER CLAIM ISSUE (.2); EMAIL TO PJT RE EQUIPMENT LENDER CLAIM ISSUE (.1).				
03/13/23	Berkovich, Ronit J.	0.50	962.50	014	67180898
	CALL WITH M. LEVITT, M. BROS, D. FEINSTEIN, AND PJT RE EQUIPMENT LENDER ISSUE (.5).				
03/13/23	Goltser, Jonathan	0.40	490.00	014	67214658
	EMAIL WITH EQUIPMENT LENDER COUNSEL (.1); CALL WITH COMPANY AND ADVISORS RE EQUIPMENT LENDER (.3).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/13/23	Mezzatesta, Jared MONITOR BLOCKFI HEARING RELATED TO CASH ISSUES FROM SVB EXPOSURE (0.5); SUMMARIZE FINDINGS TO SEND TO TEAM (0.1); CALL WITH J. GOLTSER RE: EQUIPMENT LENDER ISSUE (0.1); CALL WITH COMPANY AND PJT TO DISCUSS EQUIPMENT LENDER TREATMENT (0.2); REPLIES TO EQUIPMENT LENDER INBOUNDS (0.3).	1.20	900.00	014	67171449
03/14/23	Cain, Jeremy C. ANALYZE COLLATERAL VALUATION CASES AND REVIEW MEMORANDUM FROM T. LATOWSKY RE: SAME.	1.00	1,375.00	014	67200440
03/15/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE EQUIPMENT LENDER ISSUE (.1).	0.10	192.50	014	67192372
03/16/23	Goltser, Jonathan COORDINATE PAYMENT/SETTLEMENT RE EQUIPMENT LENDER AND EMAIL COMPANY ON UPDATES RE EQUIPMENT LENDER (.5); WEEKLY EQUIPMENT LENDERS CALL RE DIP BUDGET/VARIANCE (.4).	0.90	1,102.50	014	67216394
03/20/23	Goltser, Jonathan CALL WITH PJT RE VALUATION OF NON-MINING EQUIPMENT (.2).	0.20	245.00	014	67266920
03/22/23	Goltser, Jonathan EMAIL WITH TOYOTA RE HEARING WITHDRAWAL (.1).	0.10	122.50	014	67267832
03/23/23	Berkovich, Ronit J. REVIEW PJT ANALYSIS OF EQUIPMENT LEASE ISSUE AND EMAIL TO PJT RE SAME (.2); REVIEW CORRESPONDENCE RE EQUIPMENT LEASE AND EMAIL TO TEAM RE SAME (.1); PARTICIPATE ON WEEKLY CALL WITH EQUIPMENT LENDERS (PARTIAL) (.2).	0.50	962.50	014	67252612
03/23/23	Goltser, Jonathan WEEKLY BUDGET CALL WITH EQUIPMENT LENDERS (.3).	0.30	367.50	014	67267697
03/23/23	Goltser, Jonathan	0.10	122.50	014	67267817

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW LETTER FROM COUNSEL TO EQUIPMENT LENDER AND CALL COUNSEL (.1).				
03/23/23	Mezzatesta, Jared	0.30	225.00	014	67252128
	REVISE EQUIPMENT LENDER INBOUND AND CORRESPONDENCE REGARDING RECHARACTERIZATION.				
03/27/23	Goltser, Jonathan	0.10	122.50	014	67335344
	EMAILS WITH EQUIPMENT LESSOR RE PAYMENT (.1).				
03/28/23	Perez, Alfredo R.	0.30	568.50	014	67300415
	TELEPHONE CONFERENCE WITH C. ARISCO REGARDING EQUIPMENT LENDER (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1).				
03/28/23	Berkovich, Ronit J.	0.40	770.00	014	67300795
	REVIEW PJT ANALYSIS OF EQUIPMENT LEASE ISSUE AND EMAILS WITH PJT RE SAME (.2); EMAILS WITH EQUIPMENT LENDER RE BAR DATE (.1); EMAILS WITH J. GOLTSEY RE EQUIPMENT LEASE ISSUES (.1).				
03/28/23	Goltser, Jonathan	1.00	1,225.00	014	67335537
	REVIEW PRIOR RSA TERM SHEET RE TREATMENT OF NON-MINING EQUIPMENT (.2); CALLS AND EMAILS WITH EQUIPMENT LENDER COUNSEL (.2); CALLS AND EMAILS WITH EQUIPMENT LENDER COUNSEL (.6).				
03/28/23	Mezzatesta, Jared	0.10	75.00	014	67299943
	CORRESPONDENCE WITH EQUIPMENT LENDER INBOUND.				
03/29/23	Perez, Alfredo R.	0.10	189.50	014	67343567
	TELEPHONE CONFERENCE WITH S. SAUNDERS REGARDING EQUIPMENT LEASE ISSUES (.1).				
03/29/23	Berkovich, Ronit J.	0.10	192.50	014	67309153
	EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUES (.1).				
03/29/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.80	1,100.00	014	67310015

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EQUIPMENT LENDER FINANCING STATEMENT REVIEW AND DISCUSSION WITH K. WATERMAN AND J. GOLTSEY (0.8).				
03/29/23	Goltser, Jonathan	1.00	1,225.00	014	67342369
	EMAILS WITH R. BERKOVICH AND CLIENT RE NYDIG STIPULATION AND POTENTIAL BUSINESS ARRANGEMENT (.4); CALL WITH COUNSEL TO MERIDIAN EQUIPMENT FINANCE (.2); REVIEW MERIDIAN PROOF OF CLAIM AND EMAIL WITH WEIL BANKING TEAM RE PERFECTION (.4).				
03/29/23	Mezzatesta, Jared	0.50	375.00	014	67306844
	RESEARCH MERIDIAN'S CLAIM AND LIEN FILING.				
03/30/23	Goltser, Jonathan	0.90	1,102.50	014	67342566
	CALL WITH NYDIG COUNSEL RE: BUSINESS ISSUE (.2); EMAIL R. BERKOVICH AND COMPANY RE NYDIG EXTENSION LANGUAGE (.4); WEEKLY BUDGET CALL WITH EQUIPMENT LENDERS (.3).				
03/31/23	Berkovich, Ronit J.	0.10	192.50	014	67342308
	CONFER WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUE (.1).				
03/31/23	Goltser, Jonathan	0.40	490.00	014	67342569
	CALL WITH NYDIG COUNSEL RE SHIPMENT AND BUSINESS ISSUE (.2); CALL WITH COMPANY RE NYDIG SHIPPING (.2).				
SUBTOTAL TASK 014 - Equipment Financing and Leases:		53.10	\$57,799.50		
03/10/23	Sudama, Dawn Rita	1.30	1,183.00	015	67146579
	DRAFT EXCLUSIVITY MOTION.				
03/11/23	Sudama, Dawn Rita	1.50	1,365.00	015	67171269
	DRAFT EXCLUSIVITY MOTION.				
03/12/23	Sudama, Dawn Rita	0.40	364.00	015	67171356

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT EXCLUSIVITY MOTION.				
03/13/23	Sudama, Dawn Rita DRAFT EXCLUSIVITY MOTION (2.5); CONFERENCE WITH A. CRABTREE RE: PRECEDENT AND FACTS (0.1); CONDUCT RESEARCH RE: EXCLUSIVITY PRECEDENT (0.7).	3.30	3,003.00	015	67171270
03/14/23	Sudama, Dawn Rita DRAFT PRECEDENT CHART RE: EXCLUSIVITY MOTION (1.8); REVISE DRAFT EXCLUSIVITY MOTION (1.6).	3.40	3,094.00	015	67176210
03/15/23	Sudama, Dawn Rita DRAFT EXCLUSIVITY MOTION (3.6); REVISE PRECEDENT EXCLUSIVITY CHART (0.5); CORRESPONDENCES WITH TEAM RE: EXCLUSIVITY MOTION (0.1); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: EXCLUSIVITY MOTION (0.4).	4.60	4,186.00	015	67183169
03/15/23	Ellsworth, John A. REVIEW EXCLUSIVITY MOTION FOR D. SUDAMA.	2.50	1,187.50	015	67270500
03/18/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON EXCLUSIVITY MOTION (2.0); EMAILS WITH D. SUDAMA RE EXCLUSIVITY MOTION (.1).	2.10	4,042.50	015	67217188
03/18/23	Sudama, Dawn Rita REVISE DRAFT OF EXCLUSIVITY MOTION (6.4); CORRESPOND WITH J. GOLTSEY AND ALIXPARTNERS RE: QUESTIONS FOR EXCLUSIVITY MOTION FACTS (0.1); CORRESPOND WITH R. BERKOVICH AND M. FINK RE: REVISED EXCLUSIVITY MOTION DRAFT (0.2).	6.70	6,097.00	015	67205121
03/19/23	Berkovich, Ronit J. REVIEW AND REVISE EXCLUSIVITY MOTION.	1.20	2,310.00	015	67218606
03/19/23	Sudama, Dawn Rita REVISE DRAFT OF EXCLUSIVITY MOTION (0.2); CONFERENCE AND CORRESPONDENCES WITH M. FINK RE: EXCLUSIVITY MOTION (0.1).	0.30	273.00	015	67221733

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/23	Berkovich, Ronit J. EMAILS WITH M. FINK AND D. SUDAMA RE EXCLUSIVITY MOTION (.1); EMAILS WITH M. FINK RE EXCLUSIVITY (.1); EMAILS WITH M. FINK RE EXCLUSIVITY MOTION (.1).	0.30	577.50	015	67227687
03/20/23	Fink, Moshe A. REVIEW AND REVISE EXCLUSIVITY MOTION.	3.10	4,340.00	015	67273044
03/20/23	Sudama, Dawn Rita REVISE DRAFT OF EXCLUSIVITY MOTION (5.4); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: REVISED EXCLUSIVITY MOTION DRAFT (0.1).	5.50	5,005.00	015	67221787
03/21/23	Berkovich, Ronit J. REVIEW AND REVISE EXCLUSIVITY MOTION (1.2); CONFER WITH M. FINK RE EXCLUSIVITY (.3).	1.50	2,887.50	015	67236338
03/21/23	Fink, Moshe A. REVISE EXCLUSIVITY MOTION.	3.80	5,320.00	015	67273112
03/21/23	Sudama, Dawn Rita REVISE DRAFT RE: EXCLUSIVITY MOTION AND CORRESPONDENCES WITH M. FINK AND R. BERKOVICH RE: SAME (1.6).	1.60	1,456.00	015	67228751
03/22/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON EXCLUSIVITY MOTION (1.1); COORDINATE WITH PJT AND ALIX RE THEIR COMMENTS TO THE EXCLUSIVITY MOTION (.4); CONFER WITH R. SCHROCK RE EXCLUSIVITY MOTION (.1); CONFER WITH M. FINK RE EXCLUSIVITY MOTION (.1); EMAILS WITH D. SUDAMA, PJT, AND ALIX RE EXCLUSIVITY MOTION (.2).	1.90	3,657.50	015	67245514
03/22/23	Sudama, Dawn Rita	4.40	4,004.00	015	67259775

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH M. FINK AND R. BERKOVICH, ALIX AND PJT TEAMS RE: EXCLUSIVITY MOTION (0.1); REVIEW AND REVISE EXCLUSIVITY MOTION (2.6); REVISE DRAFT PER PJT AND R. BERKOVICH COMMENTS (1.1); REVIEW AND REVISE EXCLUSIVITY MOTION PER ALIXPARTNERS AND R. BERKOVICH COMMENTS (0.2); CORRESPONDENCES WITH M. FINK AND R. BERKOVICH RE: REVISE DRAFT OF EXCLUSIVITY MOTION (0.4).				
03/23/23	Berkovich, Ronit J. REVIEW AND REVISE EXCLUSIVITY MOTION.	0.60	1,155.00	015	67252571
03/23/23	Sudama, Dawn Rita REVISE DRAFT OF EXCLUSIVITY MOTION (0.7); CORRESPONDENCES AND CONFERENCES WITH R. BERKOVICH AND R. SHROCK (SEPARATELY) RE: SAME (0.1).	0.80	728.00	015	67258177
SUBTOTAL TASK 015 - Exclusivity:		50.80	\$56,235.50		
03/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH TEAM REGARDING ASSUMPTION MOTION (.2).	0.20	379.00	016	67094709
03/01/23	Fink, Moshe A. REVIEW ASSUMPTION MOTION AND CORRESPONDENCE WITH TEAM RE SAME.	0.40	560.00	016	67088331
03/01/23	Burbridge, Josephine Avelina CALL WITH D. MARKOVITZ AND A. FEDER RE: REAL ESTATE LEASE MOTION (0.3); REVIEW REAL ESTATE LEASE MOTION (0.4); CALL WITH J. MEZZATESTA RE: REAL ESTATE LEASE MOTION (0.1); CORRESPONDENCE WITH G. FIFE AND K. HALL RE: MECHANICS' LIENS (0.1).	0.90	1,237.50	016	67099314
03/01/23	Markovitz, David DRAFT MOTION TO THE COURT TO AUTHORIZE ENTERING INTO A LEASE.	4.10	3,731.00	016	67065971
03/01/23	Feder, Adina DRAFT MOTION RE REAL ESTATE LEASE (2.9); MEET WITH A. BURBRIDGE, D. MARKOVITZ FOR MOTION ON REAL ESTATE LEASE (.3).	3.20	2,400.00	016	67071243

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/23	Mezzatesta, Jared CALL WITH C. CALABRESE REGARDING ASSUMPTION MOTION (0.1); REVISE ASSUMPTION MOTION (1.5).	1.60	1,200.00	016	67069206
03/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE MOTION TO REJECT (.1); CONFER WITH J. VENTOLA RE MOTION TO REJECT (.1).	0.20	385.00	016	67085131
03/02/23	Goltser, Jonathan REVIEW MECHANIC'S LIEN AND FOLLOW UP WITH WEIL REAL ESTATE AND BANKING (.3).	0.30	367.50	016	67108575
03/02/23	Barras, Elizabeth COORDINATE WITH LOCAL COUNSEL AT TROUTMAN RE MARBLE MORTGAGE.	0.10	91.00	016	67082787
03/02/23	Polishuk, Menachem CONFERENCE WITH ALIX TEAM RE: REJECTION MOTION (.3); CORRESPONDENCE WITH R. BERKOVICH RE: REJECTION MOTION (.2); REVISE TO OMNIBUS REJECTION MOTION AND CORRESPONDENCE RE: SAME (1.6).	2.10	1,911.00	016	67082829
03/03/23	Berkovich, Ronit J. REVIEW LETTER FROM REAL ESTATE VENDOR (.1); CONFER WITH A. BURBRIDGE RE LETTER FROM REAL ESTATE VENDOR (.2).	0.30	577.50	016	67099170
03/03/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. HINAMAN RE: LEASE (0.1).	0.10	137.50	016	67099355
03/03/23	Burbridge, Josephine Avelina CALL WITH R. BERKOVICH RE: GENERAL CONTRACTOR CORRESPONDENCE (0.3).	0.30	412.50	016	67476354
03/03/23	Markovitz, David EMAIL CORRESPONDENCE RE: COTTONWOOD 2 EASEMENTS.	0.20	182.00	016	67089205
03/06/23	Perez, Alfredo R.	0.70	1,326.50	016	67111893

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH T. TSEKERIDES, C. CALABRESE AND M. FINK REGARDING CERTAIN CONTRACTS (.5); REVIEW MOTION TO REJECT CERTAIN CONTRACTS AND COMMUNICATIONS FROM M. POLISHUK REGARDING SAME (.2).				
03/06/23	Tsekerides, Theodore E. REVIEW ISSUES RE: CONTRACTS (0.2).	0.20	319.00	016	67476355
03/06/23	Berkovich, Ronit J. WEEKLY WIP CALL RE REAL ESTATE AND LITIGATION ISSUES (PARTIAL) (1.0); REVIEW AND PROVIDE COMMENTS ON REAL-ESTATE FOCUSED WIP (.2).	1.20	2,310.00	016	67638749
03/06/23	Fink, Moshe A. CALL WITH TEAM RE POTENTIAL ASSUMPTION OF CONTRACTS (0.5); CALL WITH CREDITOR COUNSEL AND FOLLOW UP EMAIL TO TEAM RE SAME (0.3).	0.80	1,120.00	016	67155117
03/06/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH K. HALL RE: REAL ESTATE LEASE COMMENTS (0.3); CALLS WITH K. HALL RE: REAL ESTATE LEASE COMMENTS (0.2); CORRESPONDENCE WITH TITLE COMPANY RE: REAL ESTATE LEASE AND EASEMENTS (0.1); CALLS WITH A. CRABTREE RE: REAL ESTATE LEASE AND ASSET SALES PROCESS (0.9); CORRESPONDENCE WITH A. CRABTREE, R. BERKOVICH AND J. MEZZATESTA RE: REAL ESTATE LEASE COMMENTS (0.3); CORRESPONDENCE AND CALL WITH REAL ESTATE OWNER'S COUNSEL RE: LEASE AND EASEMENTS (0.2); REVIEW COMMENTS TO REAL ESTATE LEASE AND EASEMENTS (0.7); CORRESPONDENCE WITH K. HALL AND G. FIFE RE: DENTON GENERAL CONTRACTOR CORRESPONDENCE (0.1); REVIEW AND REVISE REAL ESTATE WIP (.2).	3.00	4,125.00	016	67720420
03/06/23	Calabrese, Christine A. REVIEW AND REVISE MOTION TO ASSUME VENDOR INVOICES (.3).	0.30	403.50	016	67103771
03/06/23	Barras, Elizabeth FOLLOW UP WITH LOCAL COUNSEL RE: REAL ESTATE ISSUES.	0.10	91.00	016	67108137
03/06/23	Polishuk, Menachem	0.60	546.00	016	67107613

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH WEIL AND ALIX TEAMS RE: OMNIBUS REJECTION MOTION (.4); CONFERENCE WITH J. CREIGHTON RE: REJECTION MOTION (.1); ADDITIONAL WORK IN RESPONSE TO UCC COMMENTS RE: SAME (.1).				
03/06/23	Feder, Adina CALL WITH CORE RE: CASE UPDATE RE: REAL ESTATE ISSUES.	1.20	900.00	016	67108659
03/07/23	Perez, Alfredo R. COMMUNICATIONS WITH M. POLISHUK REGARDING MOTION TO REJECT CERTAIN CONTRACTS (.1).	0.10	189.50	016	67123506
03/07/23	Berkovich, Ronit J. EMAILS WITH A. BURBRIDGE AND A. CRABTREE RE NEW REAL ESTATE LEASE (.1).	0.10	192.50	016	67122784
03/07/23	Burbridge, Josephine Avelina CALL WITH K. HALL RE: REAL ESTATE LEASE (0.3); CORRESPONDENCE WITH R. BERKOVICH, A. CRABTREE AND J. MEZZATESTA RE: REAL ESTATE LEASE AND EASEMENTS (0.2); REVIEW COMMENTS TO REAL ESTATE LEASE (0.3); CORRESPONDENCE WITH K. HALL AND T. DUCHENE RE: REAL ESTATE LEASE COMMENTS (0.9); EMAIL CORRESPONDENCE WITH REAL ESTATE OWNER'S COUNSEL RE: LEASE (0.5).	2.20	3,025.00	016	67626122
03/07/23	Barras, Elizabeth CALL LOCAL COUNSEL AND EMAIL LOCAL COUNSEL RE: REAL ESTATE ISSUES.	0.10	91.00	016	67120572
03/08/23	Fink, Moshe A. CALL WITH M. POLISHUK RE REJECTION MOTION.	0.30	420.00	016	67140869
03/08/23	Burbridge, Josephine Avelina CALL WITH REAL ESTATE OWNER'S COUNSEL RE: REAL ESTATE LEASE AND EASEMENTS (0.3); CALL WITH K. HALL RE: REAL ESTATE LEASE (0.1); CORRESPONDENCE WITH A. FEDER RE: LEASE AND EASEMENTS (0.3); CALLS WITH A. CRABTREE RE: REAL ESTATE LEASE AND ASSET SALES PROCESS (0.8); REVIEW AND REVISE LEASE AND EASEMENTS (0.4).	1.90	2,612.50	016	67626155
03/08/23	Barras, Elizabeth	0.50	455.00	016	67128583

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH LOCAL COUNSEL RE MARBLE MORTGAGE (.1); REVISE KENTUCKY DEED OF RELEASE AND EMAIL TO TITLE TO CONFIRM RECORDABILITY (.2); REVISE DEED OF RELEASE PER TITLE'S COMMENTS (.2).				
03/08/23	Markovitz, David EMAIL CORRESPONDENCE RE: COTTONWOOD 2 EASEMENTS.	0.10	91.00	016	67128350
03/08/23	Polishuk, Menachem FOLLOW UP RE: OMNIBUS REJECTION MOTION (.2); CONFERENCE WITH M. FINK RE: SAME (.2).	0.40	364.00	016	67127989
03/08/23	Feder, Adina UPDATE REAL ESTATE LEASE.	0.20	150.00	016	67132806
03/08/23	Mezzatesta, Jared REVISE MOTION TO ASSUME.	0.60	450.00	016	67131281
03/09/23	Berkovich, Ronit J. REVIEW AND RESPOND TO EMAIL FROM A. BURBRIDGE RE NEW LEASE (.1); EMAILS WITH TEAM RE REAL ESTATE ISSUES (.1).	0.20	385.00	016	67151837
03/09/23	Burbridge, Josephine Avelina REVIEW AND REVISE REAL ESTATE WIP (0.2); REVIEW POWER AGREEMENT (0.4); REVIEW CORRESPONDENCE WITH ALIX TEAM RE: SAME (0.3); CALL WITH R. BERKOVICH RE: REAL ESTATE LEASE (0.1); CALL WITH REAL ESTATE OWNER'S COUNSEL RE: COMMENTS TO LEASE AND EASEMENT (0.2); REVIEW, REVISE AND DISTRIBUTE LEASE (0.4); CALLS WITH A. CRABTREE RE: REAL ESTATE LEASE (0.4); CORRESPONDENCE WITH R. BERKOVICH AND A. CRABTREE RE: LEASE PROVISIONS (0.5); CALL WITH K. HALL RE: LEASE (0.2); CORRESPONDENCE WITH K. HALL, T. DUCHENE AND REAL ESTATE OWNER'S COUNSEL RE: LEASE PROVISIONS (0.3); REVIEW REAL ESTATE LIEN ANALYSIS (0.4).	3.40	4,675.00	016	67157673
03/09/23	Jaikaran, Elizabeth Shanaz COORDINATE WITH POTENTIAL LOCAL COUNSEL CONTACTS FOR REVIEW OF THE MARBLE MORTGAGE INSTRUMENT FOR LOCAL COMMENTS.	1.20	1,614.00	016	67138141

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/09/23	Barras, Elizabeth CORRESPOND WITH L. JAIKARAN AND A. BURBRIDGE RE MARBLE MORTGAGE (.2); CALL LOCAL COUNSEL AT PARKER POE (.1); FOLLOW UP WITH TITLE RE DEED OF RELEASE (.1); REVISE DEED OF RELEASE (.3).	0.70	637.00	016	67137910
03/10/23	Fink, Moshe A. CALL WITH TEAM AND UCC RE REJECTION MOTION.	0.30	420.00	016	67180648
03/10/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH CORE TEAM AND WEIL TEAM RE: PPM SITE VISIT (0.2); CORRESPONDENCE WITH CORE TEAM RE: PPM EQUIPMENT (0.2); CORRESPONDENCE WITH K. HALL RE: REAL ESTATE LEASE (0.2); CALL WITH A. KANE RE: FIXTURES (0.2); REVIEW CASE LAW RE: SAME (0.4).	1.20	1,650.00	016	67159050
03/10/23	Jaikaran, Elizabeth Shanaz COORDINATE LOCAL COUNSEL REVIEW OF MARBLE MORTGAGE.	1.20	1,614.00	016	67154073
03/10/23	Barras, Elizabeth EMAIL MORTGAGE RELEASE FORM TO REED SMITH (.1).	0.10	91.00	016	67146393
03/10/23	Polishuk, Menachem PREPARE FOR CALL WITH UCC RE: REJECTION MOTION (.3); CALL WITH UCC RE: REJECTION MOTION (.2); CONFERENCE WITH A. CRABTREE RE: NONRESIDENTIAL REAL PROPERTY LEASES (.5); CONDUCT RESEARCH RE: SAME (2.5); PREPARE FINAL FILING VERSION OF OMNIBUS REJECTION MOTION (.2); ANALYSIS RE: ASSUMPTION/REJECTION DATE DEADLINE (2).	5.70	5,187.00	016	67152659
03/10/23	Crabtree, Austin B. CONFERENCES WITH M. POLISHUK REGARDING NONRESIDENTIAL REAL PROPERTY LEASES (0.7); CONFERENCE WITH M. FINK, J. CREIGHTON, AND T. DUCHENE REGARDING LESSEE ISSUE (0.2); FOLLOW UP CALL WITH M. FINK REGARDING SAME (0.2); DRAFT LETTER TO LESSEE REGARDING SAME (1.2).	2.30	2,691.00	016	67157104
03/10/23	Fabsik, Paul	0.70	332.50	016	67145397

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE DEBTORS' OMNIBUS MOTION FOR ORDER (I) AUTHORIZING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND (II) GRANTING RELATED RELIEF.				
03/12/23	Markovitz, David EMAIL CORRESPONDENCE RE: EQUIPMENT LIENS.	0.10	91.00	016	67148328
03/13/23	Perez, Alfredo R. COMMUNICATIONS WITH M. POLISHUK REGARDING 365(D)(4) (.2).	0.20	379.00	016	67174606
03/13/23	Burbridge, Josephine Avelina REVIEW AND REVISE REAL ESTATE WIP (0.1); CORRESPONDENCE WITH J. MEZZATESTA, E. BARRAS AND PARKER POE RE: MARBLE MORTGAGE AND OCP FORM (0.2); CONFER WITH J. KNEELAND AND R. BERKOVICH RE: REAL ESTATE GENERAL CONTRACTOR AND LIENS (0.3); CONFER WITH R. BERKOVICH RE: SAME (0.1); CORRESPONDENCE WITH K. HALL AND G. FIFE RE: REAL ESTATE GENERAL CONTRACTOR AND LIENS (0.1); CALL WITH A. CRABTREE RE: REAL ESTATE LEASE AND ASSET SALES (0.2); CORRESPONDENCE WITH CORE TEAM AND PJT TEAM RE: EQUIPMENT (0.5); CORRESPONDENCE WITH REAL ESTATE OWNER'S COUNSEL RE: LEASE AND EASEMENTS (0.2).	1.70	2,337.50	016	67201966
03/13/23	Jaikaran, Elizabeth Shanaz COORDINATE WITH LOCAL COUNSEL RE: MARBLE MORTGAGE.	0.50	672.50	016	67171809
03/13/23	Polishuk, Menachem CORRESPONDENCE RE: REJECTION MOTION (.3); CORRESPONDENCE RE: 365(D) DEADLINE (.1).	0.40	364.00	016	67170489
03/13/23	Feder, Adina MEET WITH CORE RE WIP UPDATES AND DRAFT MEETING NOTES TO REAL ESTATE TEAM.	0.20	150.00	016	67171717
03/14/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING 365(D)(4) (.2).	0.20	379.00	016	67181071
03/14/23	Berkovich, Ronit J. CONFER WITH M. FINK AND A. CRABTREE RE LEASE ISSUE (.1).	0.10	192.50	016	67181044

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/14/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH J. MEZZATESTA, E. BARRAS AND PARKER POE RE: MARBLE MORTGAGE AND OCP FORM (0.2); ATTEND CALL WITH K. HALL RE: REAL ESTATE LEASE (0.1); ATTEND CALL WITH REAL ESTATE OWNER'S COUNSEL RE: LEASE (0.1); CORRESPONDENCE WITH REAL ESTATE OWNER'S COUNSEL RE: LEASE COMMENTS (0.2).	0.60	825.00	016	67203053
03/14/23	Jaikaran, Elizabeth Shanaz COORDINATE WITH LOCAL COUNSEL RE: MARBLE MORTGAGE.	0.50	672.50	016	67177864
03/14/23	Barras, Elizabeth EMAIL LOCAL COUNSEL RE MARBLE MORTGAGE.	0.10	91.00	016	67179483
03/14/23	Polishuk, Menachem CORRESPONDENCE RE: ACCEPT/REJECT DEADLINE (.2).	0.20	182.00	016	67177346
03/15/23	Burbridge, Josephine Avelina CALL WITH WILLKIE TEAM, DUCERA TEAM, PJT TEAM AND R. BERKOVICH RE: REAL ESTATE LEASE (0.5); CALL WITH DIP LENDER'S COUNSEL RE: REAL ESTATE LEASE (0.5); CALL WITH K. HALL RE: REAL ESTATE LEASE (0.2); REVIEW AND REVISE REAL ESTATE LEASE (0.5); CORRESPONDENCE WITH R. BERKOVICH AND A. CRABTREE RE: REAL ESTATE LEASE (0.1); DRAFT REAL ESTATE SUMMARY FOR DISCUSSION WITH DIP LENDER AND UCC (0.3).	2.10	2,887.50	016	67626497
03/15/23	Goltser, Jonathan EMAIL TO COUNSEL TO EQUIPMENT LESSOR RE: POTENTIAL RESOLUTION OF MOTION.	0.10	122.50	016	67216418
03/15/23	Jaikaran, Elizabeth Shanaz COORDINATE WITH LOCAL COUNSEL RE: MARBLE MORTGAGE REVIEW.	0.70	941.50	016	67186211
03/15/23	Barras, Elizabeth FOLLOW UP WITH REED SMITH RE MORTGAGE RELEASE (.1); FOLLOW UP WITH LOCAL COUNSEL RE MARBLE MORTGAGE (.3).	0.40	364.00	016	67190126
03/15/23	Crabtree, Austin B.	1.50	1,755.00	016	67192286

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT PROPOSED EMAIL TO COMPANY REGARDING ASSUMPTION AND REJECTION (0.3); REVISE LETTER TO LESSEE REGARDING LEASE ISSUE (0.5); LOCATE LEASES RELATING TO SAME (0.3); CORRESPOND AND CONFERENCE WITH ALIX TEAM REGARDING SAME (0.2); CONFERENCE WITH A. BURBRIDGE REGARDING REAL ESTATE LEASE (0.2).				
03/15/23	Feder, Adina UPDATE REAL ESTATE LEASE.	0.10	75.00	016	67189457
03/16/23	Berkovich, Ronit J. EMAILS WITH TEAM RE LEASE ISSUE (.1); EMAILS WITH TEAM RE MOTION TO ASSUME LEASES (.1); EMAILS WITH TEAM RE LEASE REJECTION (.1).	0.30	577.50	016	67202822
03/16/23	Burbridge, Josephine Avelina REVIEW AND REVISE REAL ESTATE WIP (0.1); CORRESPONDENCE WITH M. BROS, K. HALL AND R. BERKOVICH RE: REAL PROPERTY LEASES (0.2); REVIEW LEASES (0.4); CORRESPONDENCE WITH A. FEDER AND K. HALL AND PJT TEAM RE: MECHANICS LIENS (0.3); ATTEND CALL WITH J. GOLTSEY RE: REAL ESTATE LEASE (0.1); CORRESPONDENCE WITH J. GOLTSEY AND R. BERKOVICH RE: REAL ESTATE LEASE (0.2).	1.30	1,787.50	016	67216879
03/16/23	Goltser, Jonathan COORDINATE AND SEND REAL ESTATE LEASE TO UCC & DIP LENDER (.3).	0.30	367.50	016	67216208
03/16/23	Barras, Elizabeth CORRESPOND WITH BANKING TEAM RE MARBLE MORTGAGE.	0.10	91.00	016	67203907
03/16/23	Polishuk, Menachem CONFERENCE WITH A. CRABTREE RE: BRIDGE ORDER TO ASSUME/REJECT (.2); FOLLOW UP RE: SAME (.1); RESEARCH RE: BRIDGE ORDER RE: ACCEPT/REJECT LEASES (.4).	0.70	637.00	016	67198534
03/16/23	Crabtree, Austin B.	1.40	1,638.00	016	67199324

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH R. BERKOVICH REGARDING LEASES (0.1); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.1); CORRESPOND WITH R. AURAND REGARDING ISSUES WITH LEASES (0.2); REVISE LETTER TO LESSEE REGARDING LEASE ISSUE (0.5); CONFERENCE WITH R. BERKOVICH REGARDING LEASE ASSUMPTION MOTION (0.2); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.2); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.1).				
03/16/23	Sudama, Dawn Rita	0.20	182.00	016	67203885
	CONFERENCE AND CORRESPONDENCES WITH A. CRABTREE RE: REAL ESTATE LEASE AND REVIEW OF LEASE AGREEMENT (0.2).				
03/17/23	Perez, Alfredo R.	0.20	379.00	016	67218508
	TELEPHONE CONFERENCE WITH M. POLISHUK REGARDING 365(D) (.2).				
03/17/23	Berkovich, Ronit J.	0.50	962.50	016	67217260
	CALL WITH A. CRABTREE, M. POLISHUK, AND A. BURBRIDGE RE MOTION TO ASSUME LEASES (.2); EMAILS WITH TEAM RE MOTION TO ASSUME LEASES (.2); CONFER WITH M. POLISHUK RE MOTION TO ASSUME LEASES (.1).				
03/17/23	Burbridge, Josephine Avelina	1.70	2,337.50	016	67223510
	ATTEND CALL WITH E. JAIKARAN RE: ENERGY CONTRACTS (0.1); REVIEW AND REVISE ENERGY CONTRACTS (0.6); CORRESPONDENCE RE: ENERGY CONTRACTS (0.2); CONFERENCE WITH WEIL TEAM REGARDING ASSUMPTION AND REJECTION OF LEASES (0.6); CORRESPONDENCE WITH E. JAIKARAN RE: LEASES (0.2).				
03/17/23	Jaikaran, Elizabeth Shanaz	3.20	4,304.00	016	67214029
	REVIEW AND REVISE MASTER ENERGY SALES AGREEMENT.				
03/17/23	Barras, Elizabeth	0.50	455.00	016	67203813
	CORRESPONDENCE WITH LOCAL COUNSEL (.1); REVIEW LOCAL COUNSEL'S COMMENTS TO DEED OF TRUST (.4).				
03/17/23	Polishuk, Menachem	3.70	3,367.00	016	67209736

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH J. CREIGHTON RE: ASSUMPTION OF CONTRACTS (.1); RESEARCH PRECEDENT RE: ASSUMPTION MOTION (1.6); CONFERENCE WITH A. CRABTREE RE: LEASE ASSUMPTION MOTION (.2); CONFERENCE WITH WEIL TEAM RE: REAL ASSUMPTION AND REJECTION OF LEASES (.6); REVIEW LOCAL RULES RE: REJECTION MOTION (1.2).				
03/17/23	Crabtree, Austin B.	0.80	936.00	016	67220475
	CONFERENCE WITH M. POLISHUK REGARDING LEASE ASSUMPTION MOTION (0.2); CONFERENCE WITH WEIL TEAM REGARDING ASSUMPTION AND REJECTION OF LEASES (0.6).				
03/18/23	Jaikaran, Elizabeth Shanaz	1.00	1,345.00	016	67214148
	REVIEW AND REVISE MARBLE MORTGAGE.				
03/20/23	Jaikaran, Elizabeth Shanaz	1.00	1,345.00	016	67222257
	ATTENTION TO INQUIRIES RE: LEASE REVIEW (0.6); REVIEW AND REVISE MARBLE MORTGAGE (0.4).				
03/20/23	Barras, Elizabeth	2.30	2,093.00	016	67223570
	REVIEW MORTGAGE AND INCORPORATE E. JAIKARAN'S COMMENTS (.4); MEET WITH TEAM RE: LEASE REVIEW (.4); REVIEW COTTONWOOD AND AUSTIN HQ LEASES AND ANCILLARY DOCUMENTS (1.4); EMAIL AND CALL WITH E. JAIKARAN (.1).				
03/20/23	Markovitz, David	3.20	2,912.00	016	67223254
	REVIEW CORE'S LEASES.				
03/20/23	Polishuk, Menachem	5.40	4,914.00	016	67223261
	REVIEW PRECEDENT AND DRAFT MOTION TO ASSUME CERTAIN LEASES.				
03/20/23	Feder, Adina	0.60	450.00	016	67226219
	REVIEW LEASES (0.3); MEET WITH TEAM TO DISCUSS LEASE REVIEW (0.3).				
03/21/23	Berkovich, Ronit J.	0.80	1,540.00	016	67236353

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. CRABTREE AND M. POLISHUK RE LEASE ASSUMPTION MOTION (.4); EMAILS WITH A. BURBRIDGE AND A. CRABTREE RE LEASE ISSUES (.3); EMAILS WITH A. CRABTREE RE MOTION TO ASSUME LEASES (.1).				
03/21/23	Burbridge, Josephine Avelina	2.70	3,712.50	016	67258697
	CALL WITH A. CRABTREE, M. POLISHUK AND E. JAIKARAN RE: LEASE ASSUMPTION MATTERS AND AUSTIN SUBLEASE (0.9); REVIEW LEASE ABSTRACTS AND SUMMARIES (0.5); CORRESPONDENCE WITH WEIL TEAM RE: LEASE ASSUMPTION MATTERS, LEASE SUMMARIES AND AUSTIN SUBLEASE (0.5); CONFERENCE WITH A. CRABTREE AND J. MEZZATESTA RE: REAL ESTATE LEASE (0.7); CORRESPONDENCE WITH OWNER'S COUNSEL RE: LEASE (0.1).				
03/21/23	Jaikaran, Elizabeth Shanaz	1.30	1,748.50	016	67230663
	CONDUCT SECONDARY LEASE REVIEW.				
03/21/23	Barras, Elizabeth	0.70	637.00	016	67231336
	UPDATE LEASE REVIEW CHART AND SUMMARY EMAIL (.2); REVIEW CHOATE DRAFT OF MARBLE MORTGAGE AND SENT DRAFT TO LOCAL COUNSEL (.4); CALL AND EMAIL P. ZACHRY AT REED SMITH RE SILVERPEAK MORTGAGE (.1).				
03/21/23	Markovitz, David	1.10	1,001.00	016	67229736
	REVIEW CORE'S LEASES.				
03/21/23	Polishuk, Menachem	5.40	4,914.00	016	67230314
	DRAFT LEASE ASSUMPTION MOTION (1.1); CONFERENCE WITH A. CRABTREE RE: ASSUMPTION MOTION (.5); CALL WITH R. BERKOVICH RE: ASSUMPTION MOTION (.5); CORRESPONDENCE WITH CORE AND ALIX TEAM RE: MOTION TO ASSUME (.4); CONFERENCE WITH REAL ESTATE TEAM RE: LEASE ASSUMPTION MOTION (.9); ADDITIONAL ANALYSIS RE: LEASES TO BE REJECTED (2).				
03/21/23	Crabtree, Austin B.	4.20	4,914.00	016	67247970

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCES AND CORRESPONDENCE WITH M. POLISHUK REGARDING ASSUMPTION MOTION (0.5); REVIEW AND REVISE ASSUMPTION MOTION (0.5); CONFERENCE WITH M. POLISHUK AND R. BERKOVICH REGARDING SAME (0.5); CONFERENCE WITH A. BURBRIDGE AND J. MEZZATESTA REGARDING LEASES (0.7); REVIEW LOCAL RULES AND COMPLEX PROCEDURES REGARDING DEADLINES (0.4); RESEARCH RELATING TO SAME (0.5); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH M. POLISHUK, A. BURBRIDGE, AND E. JAIKARAN REGARDING LEASES (0.9); CORRESPOND WITH K. HALL REGARDING LEASES (0.1).				
03/21/23	Feder, Adina REVIEW LEASES, AND EMAIL CORRESPONDENCE (2.4); REVIEW SUBLEASE (0.4).	2.80	2,100.00	016	67230801
03/21/23	Mezzatesta, Jared REAL ESTATE LEASE CALL WITH A. BURBRIDGE AND A. CRABTREE.	0.60	450.00	016	67231163
03/22/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE LEASE ISSUES (.2).	0.20	385.00	016	67245554
03/22/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND COUNSEL TO UCC RE: LEASE ASSUMPTIONS AND NEW LEASE (0.4); CALLS WITH A. CRABTREE RE: LEASE MATTERS AND NEW SUBLEASE (0.3); REVIEW SUMMARY RE: TERMS OF NEW LEASE (0.2); CORRESPONDENCE WITH A. FEDER, D. MARKOVITZ AND E. JAIKARAN RE: REAL ESTATE LEASE AND EASEMENTS (0.3); CORRESPONDENCE WITH E. JAIKARAN, M. POLISHUK AND A. CRABTREE RE: LEASE ASSUMPTION MATTERS AND NEW SUBLEASE (0.6); CORRESPONDENCE WITH E. JAIKARAN, D. HINDMAN AND C. DUNBAR RE: ENERGY AGREEMENT (0.3); REVIEW COMMENTS TO ENERGY AGREEMENT (0.4); CORRESPONDENCE WITH M. MAISONROUGE, R. BERKOVICH AND A. CRABTREE RE: NEW SUBLEASE AND DIP CONSENT REQUIREMENTS (0.2); REVIEW AND REVISE MOTION RE: REAL ESTATE LEASE (0.2); CORRESPONDENCE WITH WEIL, CORE TEAM AND PJT TEAM RE: MECHANICS' LIEN MATTERS AND TITLE REPORTS (0.2).	3.10	4,262.50	016	67258681
03/22/23	Jaikaran, Elizabeth Shanaz CONFER WITH E. BARRAS RE: FINALIZING THE FORM OF MARBLE MORTGAGE (0.6); REVIEW AND REVISE AUSTIN HQ SUBLEASE (0.7); CONDUCT LEASE REVIEW RE: ASSIGNMENT RESTRICTIONS AND PURCHASE OPTIONS IN FAVOR OF CORE (0.7); CALL WITH UCC COUNSEL AND ALIX PARTNERS RE: ASSUMPTION AND REJECTION OF LEASES (0.5).	2.50	3,362.50	016	67245549

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/23	Barras, Elizabeth CORRESPOND WITH LOCAL COUNSEL AND WEIL REAL ESTATE TEAM RE MARBLE DEED OF TRUST (.3); REVISE MARBLE DEED OF TRUST (.7); REVIEW REAL ESTATE LEASE FOR ADDITIONAL RELEVANT PROVISIONS SUCH AS ASSIGNMENT AND PURCHASE RIGHTS (.6); CALL WITH P. ZACHRY FROM REED SMITH RE DEED OF RELEASE (.1); REVIEW AUSTIN HQ LEASE DOCUMENTS (.3).	2.00	1,820.00	016	67242194
03/22/23	Markovitz, David DUE DILIGENCE REVIEW OF CORE'S LEASES (1); ANALYZE AND REVISE REAL ESTATE LEASE AND ANCILLARIES. (1.8).	2.80	2,548.00	016	67242783
03/22/23	Polishuk, Menachem DRAFT MOTION TO ASSUME REAL PROPERTY LEASES (2.4); CALL WITH A. CRABTREE RE: MOTION TO SUBLEASE NEW OFFICE SPACE (.2); REVIEW SUBLEASE AGREEMENT AND DRAFT SUBLEASE MOTION (2.9); DRAFT MOTION TO EXTEND ASSUMPTION DEADLINE (1.1); CONFERENCE WITH A. CRABTREE RE: LEASE MOTIONS (.2).	6.80	6,188.00	016	67243025
03/22/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH REGARDING LEASES (0.1); CONFERENCE WITH M. POLISHUK REGARDING LEASE DEADLINE EXTENSION AND LEASE APPROVAL MOTIONS (0.2); REVIEW AND COMMENT ON SUBLEASE (1.6); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH E. JAIKARAN REGARDING SAME (0.1); CONFERENCE WITH J. GOLTSEY REGARDING SAME (0.1); DRAFT EMAIL TO R. BERKOVICH AND A. BURBRIDGE REGARDING SAME (0.2); DRAFT EMAIL TO K. HALL REGARDING SAME (0.2); DRAFT EMAIL TO T. DUCHENE REGARDING LETTER TO COUNTERPARTY (0.1); REVIEW AND COMMENT ON LEASE ASSUMPTION MOTION (0.3).	3.00	3,510.00	016	67247868
03/22/23	Feder, Adina REVIEW GUARANTY AGREEMENT FOR GUARANTEED OBLIGATIONS, AND POSSIBILITIES TO REJECT THE GUARANTY (1.5); PREPARE REAL ESTATE DOCUMENTS FOR EXECUTION (0.7); REVIEW LEASES FOR ASSIGNMENT/PURCHASE RIGHTS (0.7).	2.90	2,175.00	016	67247060
03/22/23	Mezzatesta, Jared REVISE REAL ESTATE LEASE MOTION.	0.60	450.00	016	67245257
03/23/23	Berkovich, Ronit J.	0.30	577.50	016	67252481

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM RE LEASE ISSUES (.2); CONFER WITH A. CRABTREE RE LEASE ISSUE (.1).				
03/23/23	Burbridge, Josephine Avelina	3.30	4,537.50	016	67258708
	REVIEW AND REVISE MOTION RE: REAL ESTATE LEASE (1.5); ATTEND CALLS WITH A. CRABTREE RE: NEW SUBLEASE AND REAL ESTATE LEASE (0.3); REVIEW AND REVISE ENERGY AGREEMENT (1.5).				
03/23/23	Jaikaran, Elizabeth Shanaz	1.20	1,614.00	016	67250596
	REVIEW AND REVISE ENERGY SALES AGREEMENT.				
03/23/23	Markovitz, David	1.90	1,729.00	016	67250583
	DRAFT MOTION TO ENTER INTO LEASE FOR REAL ESTATE.				
03/23/23	Polishuk, Menachem	1.10	1,001.00	016	67251286
	REVISE MOTION TO POSTPONE ASSUMPTION DEADLINE (1); CALL WITH A. CRABTREE RE: ASSUMPTION MOTIONS (.1).				
03/23/23	Crabtree, Austin B.	4.40	5,148.00	016	67255019
	CORRESPOND WITH A. BURBRIDGE REGARDING NEW ENERGY CONTRACT (0.1); CORRESPOND WITH K. HALL REGARDING SUBLEASE (0.2); CONFERENCE WITH A. BURBRIDGE REGARDING LEASES (0.3); CONFERENCE WITH K. HALL REGARDING SAME (0.1); REVIEW AND COMMENT ON MOTION TO APPROVE REAL ESTATE LEASE (0.9); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3); REVIEW AND COMMENT ON MOTION TO EXTEND 365(D)(4) DEADLINE (2.4); CONFERENCE AND CORRESPOND WITH M. POLISHUK REGARDING SAME (0.1).				
03/23/23	Feder, Adina	1.80	1,350.00	016	67252662
	REVISE MOTION TO APPROVE LEASE AND EASEMENTS.				
03/23/23	Mezzatesta, Jared	0.80	600.00	016	67251994
	REVISE REAL ESTATE MOTION.				
03/24/23	Berkovich, Ronit J.	0.40	770.00	016	67272803

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. BURBRIDGE AND A. CRABTREE RE MECHANICS LIEN ISSUES (.3); EMAILS WITH A. BURBRIDGE AND A. CRABTREE RE LEASE ISSUES (.1).				
03/24/23	Burbridge, Josephine Avelina	3.60	4,950.00	016	67273973
	CALLS WITH A. CRABTREE RE: MECHANICS' LIEN SETTLEMENTS AND PROPERTY TAX MATTERS (0.7); CALL WITH R. BERKOVICH AND A. CRABTREE RE: MECHANICS' LIEN SETTLEMENTS (0.3); CALL WITH A. CRABTREE, C. CALABRESE, K. HALL AND M. BROS RE: MECHANICS' LIEN SETTLEMENTS (0.6); ATTEND CALLS WITH C. CALABRESE RE: MECHANICS' LIEN SETTLEMENTS (0.6); CORRESPONDENCE WITH E. JAIKARAN, R. BERKOVICH, M. FINK, A. CRABTREE AND K. HALL RE: ENERGY AGREEMENT (0.4); REVIEW AND REVISE ENERGY AGREEMENT (0.2); CORRESPONDENCE WITH C. CALABRESE, K. HALL AND M. WINTER RE: PPM AGREEMENTS (0.1); CORRESPONDENCE WITH D. SUDAMA, D. MARKOVITZ AND A. FEDER RE: SUBCONTRACTOR LIENHOLDERS (0.2); CORRESPONDENCE WITH K. HALL, R. BERKOVICH AND A. CRABTREE RE: PROPERTY TAX MATTERS (0.2); CORRESPONDENCE WITH R. BERKOVICH, A. CRABTREE, J. MEZZATESTA, D. MARKOVITZ AND A. FEDER RE: REAL ESTATE LEASE MOTION AND PROPOSED ORDER (0.3).				
03/24/23	Goltser, Jonathan	0.20	245.00	016	67267883
	REVIEW ATALAYA MASTER LEASE RE SITE VISITS (.2).				
03/24/23	Jaikaran, Elizabeth Shanaz	0.80	1,076.00	016	67267046
	REVISE ENERGY AGREEMENT PER CLIENT COMMENTS.				
03/24/23	Calabrese, Christine A.	0.50	672.50	016	67259146
	CALL WITH K. HALL, M. BROS, G. FIFE, A. BURBRIDGE, AND A. CRABTREE RE: MECHANICS LIEN STRATEGY (.5).				
03/24/23	Markovitz, David	0.60	546.00	016	67261565
	MECHANICS' LIENS DUE DILIGENCE.				
03/24/23	Polishuk, Menachem	1.10	1,001.00	016	67266294
	CALL WITH A. CRABTREE REGARDING LEASES (.2); EDITS TO MOTION TO EXTEND TIME TO ASSUME LEASES (.9).				
03/24/23	Crabtree, Austin B.	4.40	5,148.00	016	67269058

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH A. BURBRIDGE REGARDING POSTPETITION REAL ESTATE TRANSACTIONS (0.2); CONFERENCE WITH M. POLISHUK REGARDING LEASES (0.2); REVIEW AND REVISE MOTION TO APPROVE SUBLEASE (0.5); REVIEW AND REVISE REAL ESTATE LEASE MOTION (2.3); CONFERENCE WITH A. BURBRIDGE REGARDING LIEN ISSUES (0.3); CONFERENCE WITH A. BURBRIDGE AND R. BERKOVICH REGARDING SAME (0.3); CONFERENCE WITH K. HALL AND WEIL TEAM REGARDING SAME (0.6).				
03/24/23	Feder, Adina UPDATE POWER AGREEMENT FOR COMMENTS (.5); REVIEW COURT DOCKET, AND REAL PROPERTY RECORDS FOR SUBCONTRACTORS (.5).	1.00	750.00	016	67260177
03/24/23	Mezzatesta, Jared CALL WITH A. CRABTREE REGARDING REAL ESTATE LEASE MOTION (0.4); REVISE REAL ESTATE LEASE MOTION (1.3).	1.70	1,275.00	016	67270118
03/25/23	Burbridge, Josephine Avelina REVIEW TEXAS STATUTE AND CASE LAW RE: LEASE DAMAGES AND MITIGATION OBLIGATIONS (0.4); CORRESPONDENCE WITH K. HALL, R. BERKOVICH AND A. CRABTREE RE: SAME (0.2).	0.60	825.00	016	67273920
03/27/23	Berkovich, Ronit J. CALL WITH A. BURBRIDGE AND A. CRABTREE RE LEASE-RELATED ISSUES (.5); REVIEW A. CRABTREE RESEARCH ON LEASE ISSUES AND EMAIL A. BURBRIDGE AND A. CRABTREE RE SAME (.2); EMAILS WITH A. BURBRIDGE AND A. CRABTREE RE LEASE ISSUES (.2).	0.90	1,732.50	016	67289358
03/27/23	Burbridge, Josephine Avelina	6.40	8,800.00	016	67289042

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT, REVIEW AND REVISE MOTION AND PROPOSED ORDER RE: REAL ESTATE LEASE AND EASEMENTS (2.7); CORRESPONDENCE WITH J. MEZZATESTA, D. MARKOVITZ, A. FEDER AND A. CRABTREE RE: REAL ESTATE LEASE AND EASEMENTS MOTION AND PROPOSED ORDER (0.7); REVIEW, REVISE AND DISTRIBUTE EXECUTION VERSIONS OF REAL ESTATE LEASE AND EASEMENTS (0.4); CORRESPONDENCE WITH K. HALL, H. PATEL, G. FIFE, REAL ESTATE OWNER'S COUNSEL, A. FEDER AND D. MARKOVITZ RE: REAL ESTATE LEASE AND EASEMENTS (0.5); CORRESPONDENCE WITH R. BERKOVICH, A. CRABTREE AND M. POLISHUK RE: REAL ESTATE LEASE, DAMAGES AND LEASE MITIGATION REQUIREMENTS (0.2); CALLS WITH A. CRABTREE RE: REAL ESTATE LEASE AND LANDLORD MITIGATION REQUIREMENTS AND PROPERTY TAX MATTERS (0.2); REVIEW REAL ESTATE LEASE RE: FINANCING PROVISIONS (0.3); CORRESPONDENCE WITH K. HALL RE: REAL ESTATE LEASE (0.1); CALL WITH R. BERKOVICH AND A. CRABTREE RE: PROPERTY TAX MATTERS (0.5); CORRESPONDENCE WITH R. BERKOVICH, A. CRABTREE, J. CREIGHTON, K. HALL AND TITLE COMPANY RE: PROPERTY TAX MATTERS (0.6); CORRESPONDENCE WITH K. HALL, M. WINTER, D. HINDMAN, C. DUNBAR, R. BERKOVICH, E. JAIKARAN AND M. FINK RE: ENERGY AGREEMENT (0.2).				
03/27/23	Jaikaran, Elizabeth Shanaz	0.70	941.50	016	67280306
	COORDINATE WITH LOCAL COUNSEL RE: MARBLE MORTGAGE REVIEW.				
03/27/23	Barras, Elizabeth	0.70	637.00	016	67279741
	CALL WITH A. FEDER RE MARBLE DEED OF TRUST (.3); FINALIZE DEED OF TRUST (.4).				
03/27/23	Markovitz, David	2.30	2,093.00	016	67287713
	DRAFT MOTION TO ASSUME REAL ESTATE LEASE.				
03/27/23	Polishuk, Menachem	3.30	3,003.00	016	67278851
	CONFERENCE WITH A. CRABTREE RE: MOTION TO EXTEND (.2); REVISE MOTION TO EXTEND TIME TO ASSUME LEASES (.7); CALL WITH A. CRABTREE RE: LEASE REJECTION RESEARCH (.1); LEASE REJECTION RESEARCH (2.3).				
03/27/23	Crabtree, Austin B.	0.90	1,053.00	016	67287315
	CONFERENCES WITH M. POLISHUK REGARDING MOTION TO EXTEND DEADLINE FOR ASSUMING LEASE (0.2); CONFERENCE WITH R. BERKOVICH AND A. BURBRIDGE REGARDING LEASES AND TAXES (0.5); CONFERENCE AND CORRESPOND WITH R. BERKOVICH REGARDING SUBLEASE ISSUES (0.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/27/23	Feder, Adina	2.00	1,500.00	016	67280636
	UPDATE REAL ESTATE DOCUMENTS FOR CLOSING, EMAIL CORRESPONDENCE FOR MARBLE DOT (.6); PREPARE REAL ESTATE LEASE DOCUMENTS FOR EXECUTION (.6); REVISE MOTION TO ENTER INTO REAL ESTATE LEASE (.8).				
03/27/23	Mezzatesta, Jared	1.10	825.00	016	67279669
	REVISE REAL ESTATE LEASE MOTION.				
03/28/23	Perez, Alfredo R.	0.30	568.50	016	67300570
	TELEPHONE CONFERENCES WITH R. BERKOVICH REGARDING REAL ESTATE (.3).				
03/28/23	Berkovich, Ronit J.	0.90	1,732.50	016	67300832
	EMAILS WITH A. BURBRIDGE, A. CRABTREE, AND M. POLISHUK RE LEASE ISSUES (.1); EMAILS WITH A. BURBRIDGE AND A. CRABTREE RE REAL ESTATE ISSUE (.1); REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE REAL ESTATE LEASE (.3); CALL WITH A. PEREZ RE REAL ESTATE ISSUE (.1); CONFER WITH REAL ESTATE TEAM, A. CRABTREE, AND J. MEZZATESTA RE LEASE ISSUES (.3).				
03/28/23	Burbridge, Josephine Avelina	4.60	6,325.00	016	67310970
	ATTEND MEETINGS WITH R. BERKOVICH, J. MEZZATESTA, A. CRABTREE AND A. FEDER RE: REAL ESTATE LEASE, MOTION AND PROPOSED ORDER (1.0); REVIEW AND REVISE MOTION AND PROPOSED ORDER (1.2); CORRESPONDENCE WITH REAL ESTATE OWNER'S COUNSEL, R. BERKOVICH, A. CRABTREE AND K. HALL RE: REAL ESTATE LEASE (0.5); ATTEND CALL WITH E. JAIKARAN RE: ENERGY AGREEMENT (0.6); CORRESPONDENCE WITH R. BERKOVICH, M. FINK, E. JAIKARAN AND A. CRABTREE RE: ENERGY AGREEMENT (0.1); ATTEND CALLS WITH A. CRABTREE RE: REAL ESTATE LEASE, MOTION AND PROPOSED ORDER (0.5); ATTEND CALL WITH C. CALABRESE RE: REAL ESTATE LEASE (0.1); CORRESPONDENCE WITH TITLE COMPANY, R. BERKOVICH, A. CRABTREE, J. CREIGHTON AND K. HALL RE: REAL PROPERTY TAXES AND REAL PROPERTY LEASES (0.6).				
03/28/23	Burbridge, Josephine Avelina	0.50	687.50	016	67720438
	REVIEW AND REVISE MECHANICS' LIEN SUMMARY.				
03/28/23	Jaikaran, Elizabeth Shanaz	0.50	672.50	016	67298067
	COORDINATE WITH LOCAL COUNSEL RE: MARBLE MORTGAGE REVIEW.				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/28/23	Markovitz, David CONDUCT DUE DILIGENCE WITH RESPECT TO CORE'S MECHANICS' LIENS.	0.50	455.00	016	67294956
03/28/23	Polishuk, Menachem REVIEW DOCKET FOR OBJECTIONS TO MOTION TO REJECT CERTAIN CONTRACTS (.3).	0.30	273.00	016	67294957
03/28/23	Crabtree, Austin B. CONFERENCE WITH WEIL TEAM REGARDING REAL ESTATE LEASE MOTION (0.3).	0.30	351.00	016	67301077
03/28/23	Feder, Adina DRAFT EMAIL DISCUSSING ALL SUBSTANTIVE REVISIONS TO MOTION TO ENTER INTO REAL ESTATE LEASE, AND ANY OPEN ITEMS AND QUESTIONS FOR A. BURBRIDGE (.2); MEET WITH A. BURBRIDGE REGARDING MOTION REVISIONS (.3); DRAFT MOTION TO ENTER LEASE AGREEMENT (1.0); MEET WITH WEIL TEAM RE MOTION TO ENTER REAL ESTATE LEASE (.2); REVISE MECHANICS' LIENS CHART FOR CLAIMS FILED TRACKER CONVERSATION 3/29 (1.8).	3.50	2,625.00	016	67293080
03/28/23	Mezzatesta, Jared REVISE REAL ESTATE LEASE MOTION (0.4); MEET WITH WEIL TEAM REGARDING REAL ESTATE LEASE MOTION (0.5).	0.90	675.00	016	67300016
03/29/23	Perez, Alfredo R. REVIEW INFORMATION REGARDING REAL ESTATE ISSUES.	0.30	568.50	016	67643322
03/29/23	Berkovich, Ronit J. EMAILS WITH A. BURBRIDGE RE LEASE ISSUE (.1); CALL WITH A. BURBRIDGE AND A. CRABTREE RE LEASES AND OTHER REAL ESTATE ISSUES (.5); CALL WITH REAL ESTATE TEAM, J. GOLTSEY, AND A. KANE RE REAL ESTATE-RELATED CLAIMS AGAINST CORE (.7); EMAILS WITH A. PEREZ AND A. BURBRIDGE RE REAL ESTATE ISSUE (.1).	1.40	2,695.00	016	67309118
03/29/23	Burbridge, Josephine Avelina	2.50	3,437.50	016	67345282

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH A. CRABTREE AND R. BERKOVICH RE: REAL ESTATE LEASE (0.5); CALLS WITH C. CALABRESE RE: REAL ESTATE LEASE (0.2); CALLS WITH K. HALL, T. DUCHENE AND G. FIFE RE: REAL ESTATE LEASE (0.4); CALLS WITH A. CRABTREE RE: REAL ESTATE LEASE (0.6); CALL WITH R. BERKOVICH RE: REAL ESTATE LEASE (0.2); CORRESPONDENCE WITH A. FEDER, E. JAIKARAN, C. CALABRESE AND K. HALL RE: REAL ESTATE LEASE (0.2); REVIEW MUSKOGEE PROPERTY DOCUMENTATION (0.2); CORRESPONDENCE WITH R. BERKOVICH AND A. PEREZ RE: REAL ESTATE LEASE (0.2).				
03/29/23	Jaikaran, Elizabeth Shanaz	1.30	1,748.50	016	67306925
	ATTENTION TO OPEN CLOSING ITEMS RE: MARBLE MORTGAGE.				
03/29/23	Markovitz, David	2.40	2,184.00	016	67304770
	MEET WITH A. BURBRIDGE, R. BERKOVICH, A. FEDER, A. KANE REGARDING FILED CLAIMS (.5); CONDUCT DUE DILIGENCE ON VALIDITY OF FILED CLAIMS (1.9).				
03/29/23	Polishuk, Menachem	0.50	455.00	016	67305174
	DRAFT REJECTION MOTION CNO (.5).				
03/29/23	Crabtree, Austin B.	0.80	936.00	016	67302209
	CONFERENCE WITH R. BERKOVICH AND A. BURBRIDGE REGARDING REAL ESTATE LEASE (0.5); FOLLOW UP CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.3).				
03/29/23	Feder, Adina	2.40	1,800.00	016	67309296
	UPDATE MECHANICS' LIEN CHART AND REVIEW BANKRUPTCY COURT DOCKET FOR PERFECTED LIENS (1.9); COMPILE REAL ESTATE LEASE EXECUTION DOCUMENTS (.1); UPDATE MECHANICS' LIEN CHART (.2); MEET WITH WEIL TEAM REGARDING CLAIMS FILE REGISTER AND MECHANICS' LIENS (.2).				
03/30/23	Perez, Alfredo R.	0.90	1,705.50	016	67343649
	CONFERENCE CALL WITH WEIL TEAM REGARDING REAL ESTATE ISSUE (.4); CONFERENCE CALL WITH K. HALL, T. DUCHENE AND WEIL TEAM REGARDING REAL ESTATE ISSUE (.4); TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING REAL ESTATE ISSUES (.1).				
03/30/23	Berkovich, Ronit J.	1.20	2,310.00	016	67317704

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND PROVIDE COMMENTS ON MOTION TO EXTEND TIME TO ASSUME LEASES (.5); CALL WITH T. DUCHENE, K. HALL, A. PEREZ, AND A. BURBRIDGE RE LEASE ISSUES (.4); CONFER WITH A. PEREZ AND A. BURBRIDGE RE REAL ESTATE ISSUES (.3).				
03/30/23	Burbridge, Josephine Avelina	4.60	6,325.00	016	67345223
	CALL WITH R. BERKOVICH AND A. PEREZ RE: REAL ESTATE LEASE (0.4); CALL WITH A. PEREZ, G. FIFE, K. HALL, R. BERKOVICH AND T. DUCHENE RE: REAL ESTATE LEASE (0.4); CALL WITH A. PEREZ RE: REAL ESTATE LEASE (0.1); CALL WITH A. FEDER, E. BARRAS, E. JAIKARAN RE: REAL ESTATE LEASE AND REAL ESTATE MATTERS (0.4); CALLS WITH C. CALABRESE RE: REAL ESTATE LEASE (0.2); CALLS WITH K. HALL RE: REAL ESTATE LEASE (0.2); REVIEW COMMENTS TO ENERGY AGREEMENT (0.4); REVIEW MECHANICS LIENS AND CLAIMS (0.2); REVIEW AND REVISE SUMMARY OF DEVELOPMENT CONTRACTS (0.4); REVIEW AND REVISE REAL ESTATE WIP (0.2); REVIEW MECHANICS LIENS AND CORRESPONDENCE WITH A. FEDER, D. MARKOVITZ AND E. JAIKARAN RE: SAME (1.6); CORRESPONDENCE WITH E. BARRAS, A. FEDER AND E. JAIKARAN RE: LEASED PROPERTIES (0.1).				
03/30/23	Jaikaran, Elizabeth Shanaz	2.40	3,228.00	016	67314769
	REVIEW UPDATES TO MECHANIC'S LIENS CHART (.6); REVIEW AND REVISE ENERGY SALE AGREEMENT (1.8).				
03/30/23	Barras, Elizabeth	1.40	1,274.00	016	67315721
	FOLLOW UP WITH TITLE AND LOCAL COUNSEL RE DEED OF TRUST (.2); REVISE MECHANICS' LIENS CHART (.6); MEET WITH A. FEDER TO DISCUSS CHART (.2); COMPILE LIST OF LEASED PROPERTIES (.2); REVIEW HQ LEASE (.2).				
03/30/23	Markovitz, David	3.80	3,458.00	016	67314621
	CONDUCT MECHANICS LIENS DUE DILIGENCE.				
03/30/23	Polishuk, Menachem	2.50	2,275.00	016	67315837
	REVISE MOTION TO ASSUME CERTAIN REAL ESTATE CONTRACTS.				
03/30/23	Feder, Adina	0.40	300.00	016	67315686
	REVIEW REAL ESTATE LEASES LIEN AFFIDAVITS AND UPDATE CHART (.2); MEET WITH E. BARRAS RE: CHART (.2).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/31/23	Burbridge, Josephine Avelina REVIEW AND REVISE ENERGY AGREEMENT (0.6); CORRESPONDENCE WITH E. JAIKARAN RE: SAME (0.2).	0.80	1,100.00	016	67345620
03/31/23	Markovitz, David CONDUCT DUE DILIGENCE OF CONSTRUCTION CONTRACTS.	0.90	819.00	016	67322066
03/31/23	Polishuk, Menachem CALL WITH D. REYES RE: MOTION TO EXTEND DEADLINE TO ASSUME OR REJECT LEASES (.1).	0.10	91.00	016	67322402
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		218.10	\$246,805.00		
03/01/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY WIP MEETING.	0.60	1,155.00	017	67077575
03/01/23	Fink, Moshe A. ATTEND WIP MEETING.	0.60	840.00	017	67088335
03/01/23	Goltser, Jonathan WIP CALL.	0.60	735.00	017	67108440
03/01/23	Kane, Alexandra ATTEND WIP MEETING.	0.60	546.00	017	67096340
03/01/23	Polishuk, Menachem TEAM WIP MEETING.	0.60	546.00	017	67065693
03/01/23	Reyes, Destiny ATTEND WIP MEETING.	0.60	546.00	017	67110747
03/01/23	Crabtree, Austin B.	0.60	702.00	017	67076861

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING.				
03/01/23	Mezzatesta, Jared	0.60	450.00	017	67069283
	ATTEND WORK IN PROGRESS MEETING WITH THE WEIL TEAM.				
03/02/23	Berkovich, Ronit J.	1.60	3,080.00	017	67085187
	COORDINATE WITH PJT RE AGENDA FOR WORKING GROUP CALL (.1); COORDINATE WITH A. BURBRIDGE AND C. CALABRESE RE GENERAL STRATEGY (.1); PARTICIPATE ON BIWEEKLY WORKING GROUP CALL (1.1); EMAILS WITH TEAM RE STATUS (.2); REVIEW AND RESPOND TO CASE EMAILS. (.1).				
03/02/23	Schrock, Ray C.	1.00	2,095.00	017	67101214
	ATTEND TO CLIENT COMMUNICATIONS RE PRIVILEGED MATTERS.				
03/02/23	Fink, Moshe A.	0.70	980.00	017	67088240
	ATTEND WORKING GROUP CALL.				
03/02/23	Burbridge, Josephine Avelina	0.70	962.50	017	67098949
	ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM.				
03/02/23	Calabrese, Christine A.	0.40	538.00	017	67086852
	ATTEND WORKING GROUP CALL (PARTIAL).				
03/03/23	Berkovich, Ronit J.	0.10	192.50	017	67099190
	REVIEW AND RESPOND TO CASE EMAILS (.1).				
03/03/23	Schrock, Ray C.	1.50	3,142.50	017	67101239
	ATTEND TO CLIENT DISCUSSIONS RE PRIVILEGED MATTERS.				
03/04/23	Berkovich, Ronit J.	0.10	192.50	017	67098932
	REVIEW AND RESPOND TO CASE EMAILS (.1).				
03/06/23	Tsekerides, Theodore E.	1.00	1,595.00	017	67153057

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH CLIENT RE: OPEN STRATEGY ISSUES.				
03/06/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE STRATEGY (.3).	0.30	577.50	017	67111720
03/06/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: LITIGATION AND REAL ESTATE WORK STREAMS.	1.20	1,650.00	017	67110947
03/07/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY WORKING GROUP CALL WITH CORE AND ADVISORS (.2); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.30	577.50	017	67122859
03/07/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS.	0.30	412.50	017	67132188
03/08/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY WIP MEETING (1.0); REVIEW AND RESPOND TO CASE EMAILS (.1).	1.10	2,117.50	017	67130124
03/08/23	Fink, Moshe A. ATTEND TEAM WIP MEETING.	1.00	1,400.00	017	67140943
03/08/23	Goltser, Jonathan ATTEND WIP MEETING.	1.00	1,225.00	017	67160626
03/08/23	Kane, Alexandra ATTEND WIP MEETING.	1.00	910.00	017	67154850
03/08/23	Polishuk, Menachem WIP CALL.	1.00	910.00	017	67127882

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/08/23	Reyes, Destiny ATTEND WIP MEETING.	1.00	910.00	017	67160118
03/08/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	67128787
03/08/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.90	675.00	017	67131326
03/08/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.00	910.00	017	67124029
03/09/23	Berkovich, Ronit J. PARTICIPATE IN BIWEEKLY CORE/ADVISOR STRATEGY SESSION (.6).	0.60	1,155.00	017	67151754
03/09/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS (PARTIAL).	0.20	275.00	017	67157499
03/10/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.1).	0.10	192.50	017	67154816
03/11/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS. (.1).	0.10	192.50	017	67154876
03/13/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.2).	0.20	385.00	017	67180965
03/13/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL RE: REAL ESTATE AND LITIGATION WORK STREAMS.	0.30	412.50	017	67201964

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/14/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY STRATEGY CALL WITH CORE AND ADVISORS (.4); CONFER WITH M. FINK RE GENERAL CASE STRATEGY (.1); CONFER WITH R. SCHROCK RE STRATEGY (.3); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.90	1,732.50	017	67181062
03/14/23	Fink, Moshe A. ATTEND WORKING GROUP CALL.	0.40	560.00	017	67216996
03/14/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS.	0.40	550.00	017	67202306
03/14/23	Calabrese, Christine A. ATTEND CORE WORKING GROUP CALL.	0.40	538.00	017	67176385
03/15/23	Berkovich, Ronit J. WEEKLY WIP MEETING (1.0); REVIEW AND RESPOND TO CASE EMAILS (.1).	1.10	2,117.50	017	67192430
03/15/23	Fink, Moshe A. ATTEND WIP CALL.	1.00	1,400.00	017	67205030
03/15/23	Goltser, Jonathan WIP CALL (1.0).	1.00	1,225.00	017	67216225
03/15/23	Kane, Alexandra ATTEND WIP MEETING.	1.00	910.00	017	67206453
03/15/23	Polishuk, Menachem TEAM WIP CALL.	1.00	910.00	017	67189701
03/15/23	Reyes, Destiny	1.00	910.00	017	67214338

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING (1.0).				
03/15/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	67192288
03/15/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	67191135
03/16/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY WORKING GROUP CALL.	0.60	1,155.00	017	67202904
03/16/23	Fink, Moshe A. ATTEND STRATEGY CALL WITH TEAM AND CLIENT (1); ATTEND STANDING CALL (.6).	1.60	2,240.00	017	67219373
03/16/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS.	0.70	962.50	017	67216916
03/16/23	Calabrese, Christine A. ATTEND WORKING GROUP CALL WITH COMPANY.	0.40	538.00	017	67190868
03/17/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.1).	0.10	192.50	017	67216956
03/18/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.1).	0.10	192.50	017	67217015
03/21/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY UPDATE CALL WITH CORE AND ADVISORS (.4); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.50	962.50	017	67236320
03/21/23	Fink, Moshe A.	0.50	700.00	017	67273129

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND STANDING CALL.				
03/21/23	Burbridge, Josephine Avelina	0.40	550.00	017	67258618
	ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS.				
03/21/23	Calabrese, Christine A.	0.50	672.50	017	67249879
	ATTEND WORKING GROUP CALL (.5).				
03/22/23	Berkovich, Ronit J.	1.00	1,925.00	017	67245441
	WEEKLY TEAM WIP (1.0).				
03/22/23	Schrock, Ray C.	2.00	4,190.00	017	67268407
	ATTEND CLIENT CALLS RE: MATTERS RELATED TO CASE TIMELINE AND STRATEGY.				
03/22/23	Fink, Moshe A.	0.90	1,260.00	017	67273841
	ATTEND WIP MEETING.				
03/22/23	Goltser, Jonathan	1.00	1,225.00	017	67267610
	WIP MEETING.				
03/22/23	Kane, Alexandra	1.10	1,001.00	017	67296478
	ATTEND WIP MEETING.				
03/22/23	Polishuk, Menachem	1.10	1,001.00	017	67242973
	WEIL TEAM WIP CALL (1.1).				
03/22/23	Reyes, Destiny	1.10	1,001.00	017	67280328
	ATTEND WIP MEETING.				
03/22/23	Crabtree, Austin B.	1.00	1,170.00	017	67247878

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING.				
03/22/23	Mezzatesta, Jared	1.10	825.00	017	67245259
	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
03/22/23	Sudama, Dawn Rita	1.10	1,001.00	017	67236003
	ATTEND WIP MEETING.				
03/23/23	Berkovich, Ronit J.	0.50	962.50	017	67252483
	BI-WEEKLY CALL WITH CORE (.4); REVIEW AND RESPOND TO CASE EMAILS (.1).				
03/23/23	Schrock, Ray C.	1.00	2,095.00	017	67268709
	ATTEND CLIENT CALL RE: CASE MATTERS.				
03/23/23	Fink, Moshe A.	0.50	700.00	017	67273853
	ATTEND WORKING GROUP CALL (.5).				
03/23/23	Burbridge, Josephine Avelina	0.40	550.00	017	67258670
	ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS.				
03/23/23	Calabrese, Christine A.	0.30	403.50	017	67249953
	ATTEND WORKING GROUP CALL.				
03/24/23	Schrock, Ray C.	1.10	2,304.50	017	67268853
	CONFERENCES WITH CLIENT RE: STRATEGIC MATTERS.				
03/26/23	Berkovich, Ronit J.	0.20	385.00	017	67279847
	REVIEW AND RESPOND TO CASE EMAILS (.2).				
03/27/23	Berkovich, Ronit J.	0.40	770.00	017	67289368

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WEEKLY LITIGATION AND REAL ESTATE WIP CALL WITH CORE (.4).				
03/27/23	Fink, Moshe A. CALL WITH C. CALABRESE RE WORKSTREAMS.	0.30	420.00	017	67377057
03/27/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL RE: LITIGATION AND REAL ESTATE WORK STREAMS.	0.50	687.50	017	67288965
03/27/23	Calabrese, Christine A. CALL WITH CORE RE: LITIGATION AND REAL ESTATE WIP.	0.40	538.00	017	67643124
03/27/23	Feder, Adina CALL WITH WEIL BANKRUPTCY TEAM, REAL ESTATE TEAM AND CORE REGARDING WIPS.	0.50	375.00	017	67280839
03/28/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY WORKING GROUP CALL (.3); CONFER WITH R. SCHROCK RE GENERAL STRATEGY (.1); REVIEW AND RESPOND TO CASE EMAILS (.2).	0.60	1,155.00	017	67300617
03/28/23	Schrock, Ray C. ATTEND CLIENT CALL REGARDING STRATEGY MATTERS.	0.30	628.50	017	67331694
03/28/23	Fink, Moshe A. ATTEND STANDING CALL.	0.50	700.00	017	67377245
03/28/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS.	0.30	412.50	017	67309706
03/28/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH REGARDING WORK STREAMS.	0.30	351.00	017	67301080
03/29/23	Schrock, Ray C.	1.50	3,142.50	017	67331963

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND TO CLIENT COMMUNICATIONS ON PRIVILEGED ISSUES.				
03/29/23	Goltser, Jonathan ATTEND WIP MEETING.	1.00	1,225.00	017	67533189
03/29/23	Jaikaran, Elizabeth Shanaz WORKING PROFESSIONALS CALL WITH WEIL RESTRUCTURING.	0.50	672.50	017	67306984
03/29/23	Calabrese, Christine A. UPDATE LITIGATION WIP LIST IN PREPARATION FOR WORKING GROUP CALL (.2).	0.20	269.00	017	67302150
03/29/23	Kane, Alexandra ATTEND WIP MEETING.	1.00	910.00	017	67331977
03/29/23	Polishuk, Menachem TEAM WIP MEETING.	1.00	910.00	017	67305093
03/29/23	Reyes, Destiny ATTEND WIP MEETING (1.0); ATTEND PROFESSIONALS' MEETING (.5).	1.50	1,365.00	017	67344423
03/29/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	67302198
03/29/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	67307006
03/29/23	Sudama, Dawn Rita ATTEND CORE WIP.	1.00	910.00	017	67301173
03/30/23	Berkovich, Ronit J. PARTICIPATE ON BIWEEKLY WORKING GROUP CALL WITH CORE AND ADVISORS (.2).	0.20	385.00	017	67317710

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/30/23	Fink, Moshe A. ATTEND STANDING CALL.	0.20	280.00	017	67377204
03/30/23	Burbridge, Josephine Avelina CALL WITH AD HOC GROUP, PJT TEAM, ALIX TEAM AND WEIL TEAM RE: CASE UPDATES AND REAL ESTATE MATTERS (0.5); ATTEND WORKING GROUP CALL (0.2).	0.70	962.50	017	67345098
03/31/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.1).	0.10	192.50	017	67342578
03/31/23	Schrock, Ray C. REVIEW DOCUMENTS FOR FILING.	1.20	2,514.00	017	67332148
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		71.70	\$98,989.00		
03/01/23	Perez, Alfredo R. REVIEW AMENDED AGENDA (.1); MONITOR HEARINGS ON THE DIP AND THE MOTION TO APPOINT THE EQUITY COMMITTEE (1.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ADJOURNMENT OF THE HEARING ON THE MOTION TO APPOINT AN EQUITY COMMITTEE (.2).	1.50	2,842.50	018	67094711
03/01/23	Tsekerides, Theodore E. ATTEND HEARING ON DIP AND EQUITY COMMITTEE AND RELATED ISSUES (3.8).	3.80	6,061.00	018	67097641
03/01/23	Freeman, Danek A. ATTEND DIP ORDER HEARING (.8).	0.80	1,400.00	018	67477162
03/01/23	Berkovich, Ronit J. PREPARE FOR DIP HEARING (4.8); ATTEND DIP AND EQUITY COMMITTEE HEARING (2.0).	6.80	13,090.00	018	67077598
03/01/23	Schrock, Ray C.	6.60	13,827.00	018	67101221

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MATERIALS FOR HEARING (3.5); ATTEND HEARING (3.1).				
03/01/23	Goltser, Jonathan ATTEND DIP HEARING AND FINAL CHANGES TO DIP ORDER.	3.50	4,287.50	018	67476343
03/01/23	Diplas, Alexandros ATTEND HEARING ON EQUITY COMMITTEE MOTION AND DIP.	1.00	1,275.00	018	67084627
03/01/23	Polishuk, Menachem REVIEW AMENDED AGENDA (.1); REVIEW SCRIPT FOR DIP HEARING (.7); PREPARE HEARING MATERIALS (.6); DRAFT SUMMARY OF COURT HEARING (1.1); EMAIL A. PEREZ RE: ADJOURNED HEARING (.1); ATTEND COURT HEARING (1.4).	4.00	3,640.00	018	67065680
03/01/23	Crabtree, Austin B. PREPARE FOR AND ATTEND HEARING (3.2); REVIEW AND COMMENT ON AMENDED AGENDA (0.2); REVIEW AND COMMENT ON SUMMARY OF HEARING (0.3).	3.70	4,329.00	018	67076950
03/01/23	Mezzatesta, Jared REVISE AND FILE AMENDED AGENDA.	0.20	150.00	018	67069209
03/01/23	Jalomo, Chris ASSIST WITH THE PREPARATION OF MATERIALS IN CONNECTION WITH MARCH 1. 2023 HEARING.	1.80	675.00	018	67133888
03/01/23	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: WITNESS & EXHIBIT FOR MARCH 1, 2023 [ECF NO. 597] FOR R. BERKOVICH.	1.50	487.50	018	67098256
03/01/23	Fabsik, Paul PREPARE AND FILE AMENDED HEARING AGENDA FOR 3/1 HEARING (.6); OBTAIN VARIOUS WITNESS AND EXHIBIT LIST DOCUMENTS FOR 3/1 HEARING (.6).	1.20	570.00	018	67048580
03/03/23	Perez, Alfredo R.	0.20	379.00	018	67094636

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MONITOR THE CONTINUED HEARING ON THE EQUITY COMMITTEE AND NOTES REGARDING SAME (.2).				
03/03/23	Tsekerides, Theodore E. COURT HEARING ON EQUITY COMMITTEE (0.5).	0.50	797.50	018	67097968
03/03/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE HEARING ON EQUITY COMMITTEE (.1); PREPARE FOR AND PARTICIPATE IN HEARING ON EQUITY COMMITTEE (.8).	0.90	1,732.50	018	67099148
03/03/23	Polishuk, Menachem ATTEND COURT HEARING RE: EQUITY COMMITTEE (.4).	0.40	364.00	018	67476353
03/08/23	Fabsik, Paul PREPARE AND FILE CALABRESE PRO HAC VICE MOTION.	0.20	95.00	018	67121800
03/15/23	Berkovich, Ronit J. COMMUNICATE WITH R. SCHROCK AND A. CRABTREE RE HEARINGS (.1).	0.10	192.50	018	67192305
03/16/23	Mezzatesta, Jared REVISE WITNESS & EXHIBIT LIST AND PREPARE FOR FILING.	0.50	375.00	018	67199628
03/16/23	Fabsik, Paul PREPARE AND FILE WITNESS AND EXHIBIT LIST FOR 3/20 HEARING.	0.80	380.00	018	67192637
03/17/23	Fabsik, Paul PREPARE AND FILE 3/20 HEARING AGENDA.	0.60	285.00	018	67200544
03/19/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF DEMONSTRATIVE TO BE USED BY THE DEBTORS AT THE MARCH 20, 2023 HEARING.	1.00	475.00	018	67207100
03/20/23	Perez, Alfredo R.	1.40	2,653.00	018	67643044

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND HEARING ON THE PPM SETTLEMENT.				
03/20/23	Berkovich, Ronit J. PARTICIPATE IN PPM HEARING (PARTIAL).	0.50	962.50	018	67497569
03/20/23	Fink, Moshe A. ATTEND HEARING ON PPM MOTION (.8); TEAM MEETING AND PREPARATION FOR SAME (3.2).	4.00	5,600.00	018	67273077
03/20/23	Burbridge, Josephine Avelina ATTEND HEARING RE: PPM SETTLEMENT (1.0); PREPARE FOR PPM SETTLEMENT HEARING (0.5).	1.50	2,062.50	018	67498446
03/20/23	Calabrese, Christine A. ARGUE MOTION TO APPROVE PRIORITY POWER SETTLEMENT (1.0); PREPARE FOR HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT AND DISCUSS SAME WITH WEIL TEAM (6.0).	7.00	9,415.00	018	67497570
03/20/23	Polishuk, Menachem PREPARE HEARING MATERIALS FOR PPM HEARING.	1.30	1,183.00	018	67223246
03/20/23	Crabtree, Austin B. PREPARE FOR PPM HEARING (0.5); ATTEND PPM HEARING (1.0).	1.50	1,755.00	018	67247862
03/20/23	Mezzatesta, Jared ATTEND PPM SETTLEMENT HEARING (0.5); LISTEN TO AND SUMMARIZE SORRENTO HEARING WITH ISSUES RELEVANT TO CORE (2.8).	3.30	2,475.00	018	67224013
03/20/23	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON 3/20/2023.	0.70	371.00	018	67270691
03/20/23	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: MARCH 20, 2023 HEARING FOR TEAM REVIEW/REFERENCE.	1.50	487.50	018	67270622

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/23	Fabsik, Paul PREPARE AND FILE AMENDED WITNESS AND EXHIBIT LIST FOR 3/20 HEARING (.9); PREPARE AND FILE HEARING AGENDA FOR 3/20 HEARING (.6).	1.50	712.50	018	67207092
03/20/23	Okada, Tyler ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MARCH 20, 2023 FOR M. POLISHUK.	2.50	775.00	018	67267068
03/22/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. CRABTREE AND R. BERKOVICH REGARDING EXCLUSIVITY HEARING AND SCHEDULING A STATUS CONFERENCE.	0.20	379.00	018	67738553
03/22/23	Crabtree, Austin B. CORRESPOND WITH A. PEREZ REGARDING HEARING DATES (0.1); DRAFT EMAIL TO A. ALONZO REGARDING HEARING DATES (0.2).	0.30	351.00	018	67498611
03/30/23	Perez, Alfredo R. COMMUNICATIONS WITH CHAMBERS REGARDING HEARING DATE (.1).	0.10	189.50	018	67343675
SUBTOTAL TASK 018 - Hearings and Court Matters:		68.90	\$87,081.50		
03/10/23	Tsekerides, Theodore E. ANALYZE ISSUES RE: D&O INSURANCE (0.3).	0.30	478.50	019	67146640
03/10/23	Fliman, Ariel ADDRESS D&O INSURANCE COVERAGE STRUCTURE ITEMS.	0.20	275.00	019	67157538
03/13/23	Fliman, Ariel DISCUSS D&O INSURANCE ITEMS WITH TEAM.	0.20	275.00	019	67173701
03/13/23	Polishuk, Menachem REVIEW D&O POLICIES (.5).	0.50	455.00	019	67170329

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/15/23	Tsekerides, Theodore E. CONFERENCE CALL WITH TEAM RE: INSURANCE/AUTOMATIC STAY ISSUES RELATING TO D&O CLAIMS.	0.50	797.50	019	67720517
03/15/23	Fliman, Ariel REVIEW D&O INSURANCE POLICIES AND CLAIM ACKNOWLEDGMENTS (1.0); DISCUSS D&O COVERAGE AND COUNSEL SELECTION ISSUES WITH TEAM (0.5).	1.50	2,062.50	019	67191690
03/15/23	Crabtree, Austin B. PULL PRECEDENT FOR DIRECTORS AND OFFICERS INSURANCE MOTION AND SEND TO J. MEZZATESTA.	0.20	234.00	019	67192432
03/16/23	Lender, David J. REVIEW INSURANCE MOTION.	0.10	179.50	019	67639972
03/16/23	Fliman, Ariel REVIEW D&O INSURANCE COVERAGE STRUCTURE ITEMS.	0.10	137.50	019	67199850
03/16/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING D&O INSURANCE MOTION.	0.20	234.00	019	67199357
03/16/23	Mezzatesta, Jared DRAFT D&O INSURANCE MOTION (3.7); CONFER WITH A. CRABTREE RE: SAME (.2).	3.90	2,925.00	019	67199662
03/17/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE D&O INSURANCE MOTION (.1).	0.10	192.50	019	67216887
03/17/23	Fink, Moshe A. CALL WITH TEAM RE D&O MOTION.	0.30	420.00	019	67642505
03/17/23	Fliman, Ariel ADDRESS D&O INSURANCE COVERAGE ITEMS AND DISCUSS WITH TEAM.	0.60	825.00	019	67216157

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/17/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING D&O INSURANCE MOTION (0.2); CONFERENCE WITH J. MEZZATESTA AND A. FLIMAN REGARDING SAME (0.3); FOLLOW UP CONFERENCE WITH J. MEZZATESTA REGARDING NEXT STEPS (0.3); CONFERENCE WITH M. FINK AND J. MEZZATESTA REGARDING SAME (0.3); REVIEW AND REVISE DRAFT D&O INSURANCE MOTION (1.4); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2).	2.70	3,159.00	019	67220314
03/17/23	Mezzatesta, Jared REVISE D&O INSURANCE MOTION (3.2); D&O MOTION RELATED CALLS WITH WEIL TEAM (0.5).	3.70	2,775.00	019	67497568
03/19/23	Fliman, Ariel REVIEW AND REVISE INSURANCE MOTION.	1.10	1,512.50	019	67216175
03/20/23	Crabtree, Austin B. REVIEW D&O COMFORT ORDER MOTION (0.4); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3).	0.70	819.00	019	67247928
03/20/23	Mezzatesta, Jared REVISE D&O INSURANCE MOTION PER A. FLIMAN COMMENTS (0.5); SHEPARDIZE CASES IN D&O INSURANCE MOTION (0.2); CONFER WITH A. CRABTREE RE: SAME (0.3).	1.00	750.00	019	67498445
03/22/23	Mezzatesta, Jared REVISE D&O INSURANCE MOTION.	0.30	225.00	019	67245149
03/23/23	Calabrese, Christine A. REVIEW MOTION RELEVANT TO SECURITIES CLASS ACTION INSURANCE COVERAGE.	0.40	538.00	019	67738563
03/24/23	Mezzatesta, Jared REVISE D&O MOTION.	0.70	525.00	019	67270057
03/27/23	Fink, Moshe A. REVIEW AND COMMENT ON D&O MOTION (.5); CALL WITH CLIENT RE SAME AND PROOF OF CLAIM (.3).	0.80	1,120.00	019	67377097

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/27/23	Crabtree, Austin B. REVIEW AND COMMENT ON INSURANCE PROCEEDS MOTION AND PROPOSED ORDER.	2.10	2,457.00	019	67287255
03/27/23	Mezzatesta, Jared REVISE D&O MOTION (2.0); CALL WITH A. CRABTREE TO DISCUSS OPEN ISSUES (.2).	2.20	1,650.00	019	67279668
03/28/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO USE D&O INSURANCE (.6).	0.60	1,155.00	019	67300784
03/28/23	Mezzatesta, Jared REVISE D&O INSURANCE MOTION.	0.50	375.00	019	67300044
03/29/23	Berkovich, Ronit J. CALL WITH WEIL TEAM RE MOTION TO APPROVE D&O INSURANCE PAYMENTS (.5).	0.50	962.50	019	67309199
03/29/23	Fliman, Ariel ADDRESS D&O COVERAGE STRUCTURE AND INSURANCE MOTION ITEMS (.7); DISCUSS INSURANCE MOTION AND COVERAGE STRUCTURE ITEMS WITH TEAM (.5).	1.20	1,650.00	019	67306800
03/29/23	Calabrese, Christine A. STRATEGIZE REGARDING SECURITIES CLASS ACTION INSURANCE COVERAGE AND EXTENSION OF AUTOMATIC STAY TO INDIVIDUAL DEFENDANTS (1.2); CALL WITH M. FINK RE: SAME (.3); CALL WITH T. TSEKERIDES RE: SAME (.2).	1.70	2,286.50	019	67738568
03/29/23	Polishuk, Menachem CORRESPONDENCE WITH A. CRABTREE RE: D&O.	0.20	182.00	019	67305158
03/29/23	Crabtree, Austin B. CONFERENCE WITH WEIL TEAM REGARDING INSURANCE MOTION (0.6).	0.60	702.00	019	67302201
03/29/23	Mezzatesta, Jared	0.50	375.00	019	67306896

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DISCUSSION REGARDING D&O MOTION WITH WEIL TEAM.					
03/30/23	Tsekerides, Theodore E. TEAM CALL TO DISCUSS NEXT STEPS ON SECURITIES CLAIMS AGAINST D&OS (0.5); CONSIDER POSSIBLE APPROACHES ON SECURITIES CLAIM (0.3).	0.80	1,276.00	019	67738571
03/30/23	Berkovich, Ronit J. CALL WITH WEIL TEAM RE D&O ISSUES (.4); CONFER WITH M. LEVITT RE D&O INSURANCE ISSUES (.1); CONFER WITH T. DUCHENE RE D&O INSURANCE AND OTHER ISSUES (.1).	0.60	1,155.00	019	67317631
03/30/23	Fink, Moshe A. CALL WITH TEAM RE D&O MOTION.	0.40	560.00	019	67377087
03/31/23	Berkovich, Ronit J. EMAILS WITH TEAM RE D&O INSURANCE MOTION (.1).	0.10	192.50	019	67342606
03/31/23	Mezzatesta, Jared REVISE D&O INSURANCE MOTION.	0.90	675.00	019	67331600
SUBTOTAL TASK 019 - Insurance and Surety Bond Matters:		33.00	\$36,568.00		
03/01/23	Perez, Alfredo R. REVIEW MARK-UP OF PPM TERM SHEET (.4); TELEPHONE CONFERENCE WITH S. BOWLING REGARDING STATUS OF PPM TERM SHEET (.1); TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING PPM TERM SHEET (.3).	0.80	1,516.00	020	67094475
03/01/23	Burbridge, Josephine Avelina CALL WITH C. CALABRESE RE: PPM LIENS (0.4); REVIEW REVISED PPM SETTLEMENT TERM SHEET (0.3); CORRESPONDENCE WITH C. CALABRESE RE: REVISED PPM TERM SHEET (0.1).	0.80	1,100.00	020	67099227
03/01/23	Calabrese, Christine A.	4.70	6,321.50	020	67086925

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EXCHANGE EMAILS RE: CLAIMANT SETTLEMENT OFFER WITH T. DUCHENE (.1); DISCUSS CLAIMANT SETTLEMENT OFFER WITH COUNSEL FOR CLAIMANT (.3); STRATEGIZE WITH T. TSEKERIDES RE: CLAIMANT (.3); REVIEW PRIORITY POWER REVISED TERM SHEET (1.2); DISCUSS SAME WITH A. PEREZ (.2); DISCUSS SAME WITH K. HALL (.4); CALL WITH S. BOWLING, COUNSEL FOR PPM, RE: REVISED TERM SHEET (.1); REVIEW AND REVISE PRIORITY POWER TERM SHEET AND RELATED AGREEMENTS (2.1).				
03/01/23	Reyes, Destiny REVISE MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS.	0.80	728.00	020	67110798
03/01/23	Fabsik, Paul CONDUCT RESEARCH RE: REMOVAL OF CIVIL ACTIONS.	0.40	190.00	020	67052564
03/02/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS AND CALLS WITH C. CALABRESE AND M. FINK REGARDING FINALIZING THE PPM TERM SHEET (1.2); VARIOUS COMMUNICATIONS WITH BAKER BOTTS AND CLIENT REGARDING PPM TERM SHEET AND APPROVALS (.4); REVIEW AND COMMENT ON TERM SHEET (.2).	1.80	3,411.00	020	67094547
03/02/23	Berkovich, Ronit J. CONFER WITH C. CALABRESE RE SETTLEMENT WITH LITIGANT (.1); EMAIL WITH C. CALABRESE AND M. FINK RE SETTLEMENT WITH LITIGANT (.1); CALL WITH M. FINK AND C. CALABRESE RE SETTLEMENT WITH LITIGANT (.5); REVIEW AND PROVIDE COMMENTS ON MOTION TO EXTEND REMOVAL PERIOD (.2).	0.90	1,732.50	020	67085225
03/02/23	Fink, Moshe A. CALL WITH TEAM RE ONGOING LITIGATIONS (.5); DRAFT PPM SETTLEMENT SLIDES FOR BOARD MATERIALS (2.9); CALLS WITH TEAM RE PPM SETTLEMENT (.8); CALL WITH PPM COUNSEL RE SAME (.4).	4.60	6,440.00	020	67088270
03/02/23	Burbridge, Josephine Avelina CALLS WITH C. CALABRESE RE: PPM SETTLEMENT MOTION AND ORDER (0.7); REVIEW AND REVISE PPM SETTLEMENT TERM SHEET (1.5); CORRESPONDENCE WITH C. CALABRESE, M. FINK AND A. PEREZ RE: PPM SETTLEMENT TERM SHEET (1.3); REVIEW AND REVISE BOARD PRESENTATION RE: PPM SETTLEMENT (0.3).	3.80	5,225.00	020	67099367
03/02/23	Calabrese, Christine A.	11.50	15,467.50	020	67086816

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FINALIZE PRIORITY POWER SETTLEMENT AGREEMENT (6.0); CALLS WITH K. HALL, C. HAINES, AND M. WINTER RE: SAME (2.1); CALLS WITH R. BERKOVICH, A. PEREZ, M. FINK, AND A. BURBRIDGE RE: SAME (1.8); CALLS WITH M. FINK AND COUNSEL FOR PRIORITY POWER RE: SAME (.5); STRATEGIZE REGARDING LITIGATION DISPUTES WITH T. DUCHENE, D. LENDER, R. BERKOVICH, AND M. FINK (.5); DRAFT SLIDE DECK ON PRIORITY POWER SETTLEMENT AGREEMENT FOR BOARD OF DIRECTORS MEETING (.6).				
03/02/23	Menon, Asha	3.60	3,276.00	020	67083416
	CALL WITH M. FINK, C. CALABRESE, J. MEZZATESTA, AND T. SIERRA TO DISCUSS STRATEGY FOR DRAFTING AND FILING MOTION TO APPROVE PPM SETTLEMENT (0.4); CONFER WITH C. CALABRESE REGARDING RELEVANT FACT BACKGROUND FOR PPM CONTRACTS (0.3); DRAFT, REVIEW, AND REVISE FACT SECTION FOR MOTION TO APPROVE PPM SETTLEMENT (2.9).				
03/02/23	Reyes, Destiny	0.40	364.00	020	67110621
	UPDATE MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS.				
03/02/23	Sierra, Tristan M.	3.10	3,627.00	020	67342255
	DRAFT 9019 MOTION TO SETTLE PRIORITY POWER CLAIM (2.8); ATTEND CALL WITH J. MEZZATESTA, C. CALABRESE, M. FINK, AND A. MENON RE SAME (.3).				
03/02/23	Mezzatesta, Jared	5.80	4,350.00	020	67082742
	DRAFT PRIORITY POWER SETTLEMENT MOTION (5.3); CALL WITH C. CALABRESE, M. FINK, T. SIERRA, AND A. MENON TO DISCUSS DRAFTING MOTION (0.5).				
03/03/23	Lender, David J.	0.40	718.00	020	67095370
	TELEPHONE CALL WITH C. CALABRESE RE: PRIORITY POWER.				
03/03/23	Perez, Alfredo R.	2.60	4,927.00	020	67094786
	REVIEW PRESENTATION ON PPM SETTLEMENT (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PPM SETTLEMENT AND NEXT STEPS (.4); VARIOUS COMMUNICATIONS WITH K. HALL AND S. BOWLING REGARDING PPM TERM SHEET (.2); CONFERENCE CALLS WITH UCC COUNSEL (.5), B. RILEY COUNSEL (.5), AND PAUL HASTINGS (.4) REGARDING PPM SETTLEMENT AND 9019 MOTION; CONFERENCE CALL WITH C. CALABRESE AND M. FINK REGARDING NEXT STEPS ON PPM SETTLEMENT (.3).				
03/03/23	Berkovich, Ronit J.	0.20	385.00	020	67099076

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH C. CALABRESE RE LITIGATION CLAIM (.1); EMAILS RE PPM SETTLEMENT (.1).				
03/03/23	Fink, Moshe A. CALLS WITH CREDITOR CONSTITUENTS RE PPM SETTLEMENT (1.5); CALLS WITH TEAM RE SAME (.8); REVISE SETTLEMENT MOTION (2.3); REVISE BOARD SLIDES RE PPM SETTLEMENT AND CORRESPONDENCE WITH TEAM RE SAME (.7).	5.30	7,420.00	020	67088229
03/03/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM AND CHOATE TEAM RE: PPM SETTLEMENT (0.5); CALL WITH WEIL TEAM AND PAUL HASTINGS TEAM RE: PPM SETTLEMENT (0.4); CALL WITH M. FINK RE: PPM SETTLEMENT TERMS (0.1); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT TERMS (0.2); CORRESPONDENCE WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: PPM LIENS AND INVOICES (0.4); CORRESPONDENCE WITH M. FINK AND C. CALABRESE RE: INTERESTS IN PPM ASSETS (0.2); REVIEW AND REVISE BOARD PRESENTATION SLIDES RE: PRIORITY POWER SETTLEMENT TERMS (0.7); CALLS WITH A. CRABTREE RE: SAME (0.2).	2.70	3,712.50	020	67099219
03/03/23	Calabrese, Christine A. FINALIZE SLIDE DECK FOR BOARD OF DIRECTORS ON PRIORITY POWER (.6); PREPARE FOR PRESENTATION OF PRIORITY POWER SETTLEMENT TO BOARD OF DIRECTORS (.8); DISCUSS SAME WITH M. FINK AND A. BURBRIDGE (.2); ATTEND MEETING OF BOARD OF DIRECTORS AND PRESENT ON PRIORITY POWER SETTLEMENT (1.0); PRESENT PRIORITY POWER SETTLEMENT AGREEMENT TO CORE'S CONSTITUENTS (1.5); STRATEGIZE REGARDING PRIORITY POWER NEGOTIATIONS WITH A. PEREZ AND M. FINK AND UPDATE K. HALL AND C. HAINES RE: SAME (.6); DISCUSS MOTION TO FINALIZE PRIORITY POWER SETTLEMENT WITH WEIL TEAM (.4); UPDATE D. LENDER ON STATUS OF PRIORITY POWER NEGOTIATIONS (.3); REVIEW MOTION TO APPROVE PRIORITY POWER SETTLEMENT AGREEMENT AND PROPOSED ORDER RELATED TO SAME (1.0); SEND PRIORITY POWER SETTLEMENT TERM SHEET TO CORE'S CONSTITUENTS FOR REVIEW (.2).	6.60	8,877.00	020	67086728
03/03/23	Menon, Asha REVIEW AND REVISE MOTION TO APPROVE PPM SETTLEMENT (0.8).	0.80	728.00	020	67097015
03/03/23	Sierra, Tristan M. DRAFT MOTION TO SEAL PPM 9019 SETTLEMENT MOTION (2.2); DISCUSS SAME WITH J. MEZZATESTA AND M. FINK (.3).	2.50	2,925.00	020	67342371

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/03/23	Mezzatesta, Jared REVISE PRIORITY POWER 9019 MOTION (1.8); DRAFT PRIORITY POWER MOTION TO SEAL (0.7); DISCUSS SAME WITH T. SIERRA (0.3).	2.80	2,100.00	020	67131240
03/04/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CALABRESE AND M. FINK REGARDING 9019 MOTION WITH PPM (.3); REVIEW AND REVISE 9019 MOTION AND ORDER (.8).	1.10	2,084.50	020	67095026
03/04/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM RE PPM SETTLEMENT.	0.20	280.00	020	67123906
03/04/23	Burbridge, Josephine Avelina CALL C. CALABRESE RE: PPM SETTLEMENT MOTION AND ORDER (0.1); REVIEW AND REVISE PPM MOTION AND ORDER (1.6); CORRESPONDENCE WITH WEIL AND PJT TEAMS RE: PPM SETTLEMENT (0.5); REVIEW COMMENTS TO PPM MOTION AND ORDER (0.6).	2.80	3,850.00	020	67099368
03/04/23	Calabrese, Christine A. REVIEW AND REVISE MOTION TO APPROVE PRIORITY POWER SETTLEMENT AGREEMENT.	3.60	4,842.00	020	67088362
03/05/23	Perez, Alfredo R. REVIEW REVISED PPM MOTION AND ORDER (.3); CONFERENCE CALL WITH WEIL TEAM REGARDING PPM MOTION AND ORDER (.7); VARIOUS COMMUNICATIONS WITH K. HALL, C. HAINES, AND WEIL TEAM REGARDING COMMENTS TO PPM 9019 MOTION AND FOLLOW-UP ON OPEN ITEMS (.4).	1.40	2,653.00	020	67095378
03/05/23	Tsekerides, Theodore E. CALL WITH C. CALABRESE RE: PPM SETTLEMENT ISSUES (0.3).	0.30	478.50	020	67122764
03/05/23	Fink, Moshe A. REVIEW PPM SETTLEMENT MOTION (.6) ; SUMMARY EMAIL TO CLIENT RE SAME (.8); CALLS WITH TEAM RE SAME (3.4); CORRESPONDENCE WITH TEAM RE SAME (.4).	5.20	7,280.00	020	67123795
03/05/23	Burbridge, Josephine Avelina	7.50	10,312.50	020	67110857

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH C. CALABRESE AND M. FINK RE: PPM SETTLEMENT MOTION AND ORDER (2.1); CALLS WITH C. CALABRESE, M. FINK AND A. PEREZ RE: PPM SETTLEMENT MOTION AND ORDER (1.2); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT MOTION AND ORDER (0.3); REVIEW MECHANIC LIEN LAW AND UCC IN CONNECTION WITH PPM LIENS AND ASSETS (1.3); CORRESPONDENCE WITH CORE TEAM RE: PPM SETTLEMENT (0.5); DRAFT, REVIEW AND REVISE PPM SETTLEMENT MOTION AND ORDER (2.1).				
03/05/23	Calabrese, Christine A.	5.40	7,263.00	020	67089459
	FINALIZE MOTION TO APPROVE PRIORITY POWER SETTLEMENT AND PROPOSED ORDER AND DISCUSS SAME WITH M. FINK AND A. BURBRIDGE (4.2); CALLS WITH A. BURBRIDGE RE: SAME (.3); STRATEGIZE REGARDING SAME WITH WEIL TEAM (.5); DISCUSS MOTION TO APPROVE PRIORITY POWER SETTLEMENT AGREEMENT AND PROPOSED ORDER WITH T. TSEKERIDES (.4).				
03/05/23	Feder, Adina	0.10	75.00	020	67096048
	EMAIL CORRESPONDENCE RE: PRIORITY POWER PERFECTED LIENS BY FILING.				
03/06/23	Lender, David J.	1.40	2,513.00	020	67109058
	PREPARE FOR CALL RE: CLAIMS (0.1); TEAM CALL RE: SPHERE 3D CLAIMS (0.5); TEAM CALL WITH CLIENT RE: CLAIMS (0.8).				
03/06/23	Perez, Alfredo R.	2.10	3,979.50	020	67111775
	TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING HEARING ON PPM 9019 MOTION (.2); CONFERENCE CALL WITH WEIL TEAM REGARDING HEARING ON PPM MOTION (.2); REVIEW DRAFT MOTION AND TERM SHEET IN PREPARATION FOR CALL WITH PPM (.4); CONFERENCE CALL WITH BAKER BOTTS AND WEIL TEAM REGARDING COMMENTS TO THE PPM MOTION AND ORDER (.7); REVIEW VARIOUS COMMENTS FROM WEIL TEAM TO THE PPM MOTION AND ORDER (.3); PARTICIPATE IN PART OF THE WEEKLY LITIGATION UPDATE CALL WITH COMPANY, PJT AND WEIL TEAMS (.3).				
03/06/23	Tsekerides, Theodore E.	0.60	957.00	020	67628784
	CONSIDER SPHERE 3D ISSUES.				
03/06/23	Berkovich, Ronit J.	0.90	1,732.50	020	67111918

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH LITIGATION TEAM AND M. FINK RE LITIGATION ISSUES AND STRATEGY, INCLUDING SPHERE (.5); REVIEW AND PROVIDE COMMENTS ON MOTION TO EXTEND REMOVAL DEADLINE (.2); REVIEW RESEARCH ON ARBITRATION OF CLAIM AND EMAIL A. DIPLAS RE SAME (.1); CONFER WITH A. DIPLAS RE CLAIM STRATEGY (.1).				
03/06/23	Fink, Moshe A.	3.10	4,340.00	020	67154992
	CALL WITH LITIGATION TEAM RE CLAIM (.5); CALLS WITH TEAM AND PPM COUNSEL RE PPM (1.7); CALL WITH UCC ADVISORS RE SAME (.5); REVIEW AND COMMENT ON REVISED DRAFT OF REMOVAL MOTION (.4).				
03/06/23	Burbridge, Josephine Avelina	2.10	2,887.50	020	67122347
	CALL WITH WEIL TEAM AND DUCERA TEAM RE: PPM SETTLEMENT MOTION AND ORDER (0.4); CALL WITH WEIL TEAM RE: PPM SETTLEMENT (0.1); ATTEND CALL CONFERENCE WITH WEIL AND PPM'S COUNSEL RE: PPM SETTLEMENT MOTION AND ORDER (0.7); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT (0.4); REVIEW COMMENTS TO PPM AGREEMENTS (0.3); CORRESPONDENCE WITH K. HALL RE: PPM AGREEMENT COMMENTS (0.1); CORRESPONDENCE WITH J. LAU RE: PPM LIENS (0.1).				
03/06/23	Diplas, Alexandros	1.30	1,657.50	020	67100569
	PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH WEIL TEAM RE: SETTLEMENT DISCUSSIONS WITH CLAIMANT (0.9); CORRESPOND WITH R. BERKOVICH RE: ARBITRATION IN BANKRUPTCY RESEARCH (0.4).				
03/06/23	Calabrese, Christine A.	4.90	6,590.50	020	67103707
	DISCUSS PPM SETTLEMENT AGREEMENT WITH DUCERA, PJT, M. FINK, AND A. BURBRIDGE (.3); STRATEGIZE REGARDING PPM SETTLEMENT WITH WEIL TEAM (.3); CALL WITH COUNSEL FOR FINALIZING PPM MOTION TO APPROVE SETTLEMENT AND PROPOSED ORDER (1.0); CALL WITH M. FINK RE: SAME (.2); EXCHANGE EMAILS WITH K. HALL RE: SAME (.2); REVIEW CLAIMANT SETTLEMENT OFFER (.1); STRATEGIZE REGARDING CLAIMANT WITH WEIL TEAM (.5); REVIEW R. CANN ANALYSIS RELEVANT TO CLAIMANT CLAIMS (.3); CALL WITH M. FINK AND CORE'S NEVADA COUNSEL RE: SETTLEMENT (.3); UPDATE T. DUCHENE AND K. HALL RE: SAME (.1); CALL WITH T. DUCHENE, K. HALL, D. FEINSTEIN, G. FIFE, AND WEIL TEAM RE: LITIGATION WIP LIST (1.0); FINALIZE LITIGATION WIP LIST (.3); REVISE LITIGATION WIP LIST TO REFLECT UPDATES FROM STRATEGY CALL (.3).				
03/06/23	Reyes, Destiny	1.70	1,547.00	020	67159986

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE MOTION TO EXTEND REMOVAL PERIOD (1.6); SEND EMAIL REGARDING MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS (0.1).				
03/07/23	Lender, David J. TELEPHONE CALL WITH T. TSEKERIDES RE: CLAIM.	0.20	359.00	020	67119370
03/07/23	Perez, Alfredo R. REVIEW MARK-UP OF PPM TERM SHEET FROM BAKER BOTTS (.7); TELEPHONE CONFERENCE WITH M. FINK REGARDING NEXT STEPS REGARDING SAME (.1); VARIOUS COMMUNICATIONS WITH K. HALL. S. BOWLING, E. HAITZ AND WEIL TEAM REGARDING COMMENTS TO THE MARK-UP AND PROPOSED REDACTIONS (.4).	1.20	2,274.00	020	67123517
03/07/23	Fink, Moshe A. MULTIPLE CALLS WITH WEIL TEAM RE PPM TERM SHEET AND MOTION (2.4); CALLS WITH A. BURBRIDGE RE: SAME (.8); REVIEW AND COMMENT ON SAME (1.0); CORRESPONDENCE WITH TEAM AND CLIENT RE SAME (.5).	4.70	6,580.00	020	67157850
03/07/23	Burbridge, Josephine Avelina CALLS WITH WEIL TEAM RE: DRAFTING PPM SETTLEMENT MOTION AND ORDER (2.2); CALLS WITH M. FINK RE: PPM SETTLEMENT MOTION AND ORDER (0.8); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT MOTION AND ORDER (0.1); REVIEW AND REVISE PPM SETTLEMENT MOTION AND ORDER (3.0); REVIEW AND REVISE EMCSA (1.2); CORRESPONDENCE WITH CORE TEAM AND WEIL TEAM RE: SAME (0.9).	8.20	11,275.00	020	67132214
03/07/23	Calabrese, Christine A. DISCUSS APPOINTMENT OF LEAD PLAINTIFF'S COUNSEL IN PENDING CLASS ACTION WITH S. VENEZIA (.1); SEND STRATEGY EMAIL TO D. LENDER AND T. TSEKERIDES RE: SAME (.1); REVIEW AND REVISE PPM SETTLEMENT DOCUMENTS RETURNED FROM OPPOSING COUNSEL (1.0); STRATEGIZE REGARDING SAME WITH M. FINK (1.0); FINALIZE PPM SETTLEMENT DOCUMENTS AND STRATEGIZE REGARDING SAME WITH WEIL TEAM (3.0); REVIEW EMAILS FROM CORE CONCERNING BUSINESS NEGOTIATIONS OF FINAL PPM SETTLEMENT TERMS (.3).	5.50	7,397.50	020	67117829
03/07/23	Menon, Asha	4.90	4,459.00	020	67146491

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE MOTION TO APPROVE PPM SETTLEMENT AND SETTLEMENT TERM SHEET (2.1); CONFER WITH WEIL TEAM REGARDING REVISIONS TO DRAFT MOTION TO APPROVE SETTLEMENT AGREEMENT AND TERM SHEET (2.8).				
03/07/23	Reyes, Destiny REVISE MOTION TO EXTEND TIME TO REMOVE.	0.60	546.00	020	67160072
03/08/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING OPEN ISSUES WITH THE PPM MOTION, ORDER AND TERM SHEET (.8); TELEPHONE CONFERENCE WITH CHAMBERS REGARDING HEARING (.1); TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING STATUS OF FILINGS (.1); VARIOUS COMMUNICATIONS WITH S. BOWLING, WEIL, C. HAINES, M. WINTER, M. BROS, AND J. BRANDT REGARDING COMMENTS TO THE PPM SETTLEMENT DOCUMENTS (.5).	1.50	2,842.50	020	67130469
03/08/23	Tsekerides, Theodore E. CALL WITH R. CANN RE: SPHERE CLAIM (0.4); CONFERENCE CALL WITH C. CALABRESE RE: SPHERE CLAIM (0.5); ANALYZE SPHERE CLAIM (0.3).	1.20	1,914.00	020	67158951
03/08/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON SETTLEMENT WITH PPM (0.2); CONFERENCE WITH C. CALABRESE RE: PPM (0.1).	0.30	478.50	020	67159165
03/08/23	Fink, Moshe A. CALLS WITH TEAM, CLIENT AND PPM COUNSEL RE SETTLEMENT AND SETTLEMENT MOTION (2.8); CALL WITH TEAM AND CLIENT RE SPHERE (.6); REVIEW REMOVAL MOTION AND CORRESPONDENCE RE SAME (.3); REVIEW REVISED DRAFT OF SETTLEMENT MOTION (.8).	4.50	6,300.00	020	67140965
03/08/23	Burbridge, Josephine Avelina	6.40	8,800.00	020	67157737

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH WEIL TEAM RE: PPM SETTLEMENT MOTION AND ORDER (0.9); CALL WITH WEIL TEAM RE: PPM SETTLEMENT MOTION AND ORDER (1.9); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT MOTION AND ORDER (0.4); REVIEW AND REVISE PPM SETTLEMENT MOTION AND ORDER (1.7); CORRESPONDENCE WITH WEIL TEAM, CORE TEAM AND PPM'S COUNSEL RE: PPM SETTLEMENT MOTION AND ORDER, ASSUMED AND NEW PPM CONTRACTS AND EQUIPMENT MATTERS (1.0); REVIEW AND REVISE ASSUMED PPM CONTRACTS (0.5).				
03/08/23	Calabrese, Christine A.	10.70	14,391.50	020	67124977
	STRATEGIZE WITH WEIL TEAM RE: MOTION TO APPROVE PPM SETTLEMENT (.5); FINALIZE MOTION TO APPROVE PPM SETTLEMENT (7.1); DISCUSS PPM SETTLEMENT WITH T. TSEKERIDES (.2); REVIEW AND REVISE SUMMARY DESCRIPTION OF PPM SETTLEMENT SENT BY COUNSEL FOR THE AD HOC GROUP (.3); REVIEW MOTION TO SEAL CERTAIN EXHIBITS AND COMMERCIALLY SENSITIVE INFORMATION RELATED TO THE PPM SETTLEMENT (.3); DISCUSS SAME WITH A. MENON (.1); EMAIL M. BROS RE: PPM SETTLEMENT HEARING AND WITNESS PREPARATION (.1); CALL WITH COUNSEL FOR PPM RE: MOTION TO APPROVE PPM SETTLEMENT (.7); REVIEW DOCUMENTS RELEVANT TO SPHERE3D DISPUTE (.4); DISCUSS SPHERE3D FACTUAL BACKGROUND WITH T. TSEKERIDES, T. DUCHENE, M. FINK, AND R. CANN (.5); STRATEGIZE REGARDING SPHERE3D WITH T. TSEKERIDES (.3); REVIEW AND REVISE MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS (.2).				
03/08/23	Menon, Asha	5.20	4,732.00	020	67145138
	CONFER WITH M. FINK, C. CALABRESE, AND A. BURBRIDGE REGARDING REVISIONS TO MOTION TO APPROVE SETTLEMENT AND SETTLEMENT TERM SHEET (2.3); ATTEND CALL WITH PPM COUNSEL TO DISCUSS REVISIONS TO MOTION TO APPROVE PPM SETTLEMENT AND TERM SHEET (1.4); REVISE MOTION TO APPROVE PPM SETTLEMENT AND SETTLEMENT TERM SHEET (1.1); REVISE MOTION TO SEAL TO REFLECT UPDATES IN SETTLEMENT STRUCTURE (0.4).				
03/08/23	Reyes, Destiny	0.30	273.00	020	67160119
	REVISE MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS.				
03/08/23	Mezzatesta, Jared	2.90	2,175.00	020	67131358
	MARKUP BAKER BOTTS PROPOSED TERM SHEET (1.3); REVISE PRIORITY POWER MOTION TO SEAL (1.3); REVISE PRIORITY POWER 9019 MOTION (0.3).				
03/08/23	Fabsik, Paul	0.90	427.50	020	67124872

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION FOR FILING OF DEBTORS' EMERGENCY MOTION FOR ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND PRIORITY POWER MANAGEMENT, LLC, (II) ASSUMPTION OF THE EMCSA , (III) ENTRY INTO THE NEW AGREEMENTS AND (IV) GRANTING RELATED RELIEF.				
03/09/23	Perez, Alfredo R. REVIEW REVISED DRAFT OF PPM 9019 MOTION AND ORDER (.2); CONFERENCE CALL WITH WEIL TEAM REGARDING PPM 9019 (.4); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING 9019 AND MOTION TO SEAL (.1); REVIEW FINAL DRAFT OF REDACTED 9019 MOTION AND ORDER (.3); VARIOUS COMMUNICATIONS WITH BAKER BOTTS AND WEIL TEAM REGARDING FILINGS (.6); REVIEW MOTION TO SEAL AND FOLLOW-UP (.4); REVIEW EMAIL FROM B. OLSON REGARDING BARRETT (.1); COMMUNICATIONS WITH WEIL TEAM REGARDING STATUS (.1).	2.20	4,169.00	020	67136211
03/09/23	Fink, Moshe A. REVIEW AND COMMENT ON MOTION TO SEAL PPM SETTLEMENT AND REVISED DRAFTS OF SAME (1); CALLS WITH TEAM RE PPM SETTLEMENT MOTION AND TERM SHEET TO FINALIZE FOR FILING (1.9); REVIEW SAME AND CORRESPONDENCE WITH TEAM (.7).	3.60	5,040.00	020	67180688
03/09/23	Burbridge, Josephine Avelina REVIEW, REVISE AND DISTRIBUTE PPM SETTLEMENT MOTION AND ORDER (0.4); CALL WITH C. CALABRESE AND M. FINK RE: PPM SETTLEMENT MOTION AND ORDER (0.5); CALL WITH C. HAINES, C. CALABRESE, G. FIFE, K. HALL, M. WINTER AND M. FINK RE: PPM SETTLEMENT MOTION AND ORDER (0.4); CALL WITH A. PEREZ AND M. FINK RE: PPM SETTLEMENT MOTION AND ORDER (0.4); CALL WITH C. CALABRESE, E. HAITZ, M. FINK, S. BOWLING AND S. SAXON RE: PPM SETTLEMENT MOTION AND ORDER (0.3); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT MOTION AND ORDER AND MOTION TO SEAL (0.2); CALL WITH J. MEZZATESTA RE: PPM SETTLEMENT MOTION AND ORDER (0.1); REVIEW AND REVISE MOTION TO SEAL (0.5); CORRESPONDENCE WITH CORE TEAM, WEIL TEAM AND PPM'S COUNSEL RE: PPM SETTLEMENT MOTION AND ORDER, EQUIPMENT, LIENS AND PPM CONTRACTS (1.7).	4.50	6,187.50	020	67158607
03/09/23	Calabrese, Christine A. UPDATE LITIGATION WIP LIST.	0.70	941.50	020	67148594
03/09/23	Calabrese, Christine A.	7.80	10,491.00	020	67148611

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FINALIZE MOTION TO APPROVE PPM SETTLEMENT (4.5); REVIEW AND REVISE MOTION TO SEAL PORTIONS OF PPM SETTLEMENT (1.0); STRATEGY CALLS WITH WEIL TEAM RE: PPM SETTLEMENT (.6); CALL WITH CORE RE: PPM SETTLEMENT (.4); CALL WITH COUNSEL FOR PPM RE: FINALIZING MOTION TO APPROVE PPM SETTLEMENT (.4); FINALIZE MOTION TO APPROVE PPM SETTLEMENT (.4); REVIEW RESEARCH REGARDING DISSENTER'S RIGHTS ACTION (.3); STRATEGIZE REGARDING DISSENTER'S RIGHTS ACTION WITH R. BERKOVICH (.2).				
03/09/23	Menon, Asha	1.20	1,092.00	020	67145213
	CONFER WITH M. FINK, C. CALABRESE, AND A. BURBRIDGE REGARDING REVISIONS TO MOTION TO APPROVE SETTLEMENT AND SETTLEMENT TERM SHEET, IMPLEMENT EDITS (0.4); REVISE DRAFT MOTION TO SEAL BASED ON REVISIONS TO REDACTIONS IN MOTION TO APPROVE SETTLEMENT AND RELATED EXHIBITS (0.8).				
03/09/23	Mezzatesta, Jared	4.90	3,675.00	020	67140100
	REVISE 9019 MOTION TO SEAL (2.6); PREPARE 9019 MOTION FOR FILING WITH REDACTIONS (2.2); CIRCULATE FILING TO APPROPRIATE PARTIES (0.1).				
03/09/23	Fabsik, Paul	4.30	2,042.50	020	67134181
	PREPARE AND FILE DEBTORS' EMERGENCY MOTION FOR ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND PRIORITY POWER MANAGEMENT, LLC, (II) ASSUMPTION OF THE EMCSA, (III) ENTRY INTO THE NEW AGREEMENTS AND (IV) GRANTING RELATED RELIEF (REDACTED VERSION) (1.1); CHECK-IN COMMENT PREPARE AND FILE DEBTORS' EMERGENCY MOTION FOR ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND PRIORITY POWER MANAGEMENT, LLC, (II) ASSUMPTION OF THE EMCSA, (III) ENTRY INTO THE NEW AGREEMENTS AND (IV) GRANTING RELATED RELIEF (UNREDACTED VERSION) (1.2); PREPARE AND FILE PREPARE AND FILE DEBTORS' MOTION FOR ENTRY OF AN ORDER AUTHORIZING DEBTORS TO FILE UNDER SEAL THEIR (I) UNREDACTED MOTION FOR APPROVAL OF SETTLEMENT BETWEEN DEBTORS AND PRIORITY POWER MANAGEMENT, LLC AND GRANTING RELATED RELIEF AND (II) ACCOMPANYING CONFIDENTIAL EXHIBITS (2.0).				
03/10/23	Lender, David J.	0.10	179.50	020	67156698
	ANALYZE SPHERE 3D CLAIMS.				
03/10/23	Perez, Alfredo R.	2.10	3,979.50	020	67158613

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH WEIL TEAM REGARDING NEXT STEPS ON PPM SETTLEMENT (.7); CONFERENCE CALL WITH PAUL HASTINGS REGARDING PPM SETTLEMENT AND FOLLOW-UP (.4); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING STATUS (.1); REVIEW DILIGENCE REQUEST FROM SKADDEN (.1); VARIOUS COMMUNICATIONS WITH CORE AND WEIL TEAM REGARDING DILIGENCE REQUEST AND NEXT STEPS (.5); VARIOUS COMMUNICATIONS WITH M. FINK REGARDING SHELL (.1); COMMUNICATIONS WITH D. REYES REGARDING REMOVAL OF CIVIL ACTIONS (.2).				
03/10/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PPM SETTLEMENT (.1).	0.10	192.50	020	67155168
03/10/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO POTENTIAL SETTLEMENT WITH STAKEHOLDER.	0.50	1,047.50	020	67158757
03/10/23	Fink, Moshe A. CALLS WITH TEAM, REP COUNSEL, CLIENT AND CREDITOR COUNSEL RE PPM SETTLEMENT MOTION AND HEARING (1.5); EMAILS RE SAME (.4).	1.90	2,660.00	020	67180645
03/10/23	Burbridge, Josephine Avelina CALL WITH A. PEREZ, C. CALABRESE, J. MEZZATESTA AND M. FINK RE: PPM SETTLEMENT (0.8); CALL WITH WEIL TEAM AND PAUL HASTINGS TEAM RE: PPM SETTLEMENT (0.3); CALL WITH WEIL TEAM RE: PPM SETTLEMENT (0.2); REVIEW UCC RE: EQUIPMENT (0.6); DRAFT MEMORANDUM RE: PPM SETTLEMENT, EQUIPMENT AND LIENS (2.5); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT (0.2); CALL WITH A. PEREZ RE: EQUIPMENT AND LIENS (0.2); CORRESPONDENCE WITH BAKER BOTTS TEAM RE: MECHANICS' LIENS (0.1).	4.90	6,737.50	020	67476367
03/10/23	Diplas, Alexandros REVIEW AND ANALYZE SPHERE DOCUMENTS (4.1); TELEPHONE CONFERENCE WITH C. CALABRESE RE: SPHERE 3D ISSUES (0.5).	4.60	5,865.00	020	67155691
03/10/23	Calabrese, Christine A.	2.80	3,766.00	020	67148495

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FINALIZE MOTION TO SEAL PPM SETTLEMENT AND COORDINATE FILING OF SAME (1.1); STRATEGIZE REGARDING MOTION TO APPROVE PPM SETTLEMENT WITH WEIL TEAM (.8); DISCUSS PPM SETTLEMENT WITH COUNSEL FOR CONVERTIBLE NOTE HOLDERS (.4); STRATEGIZE WITH A. DIPLAS RE: SPHERE3D ARBITRATION (.5).				
03/10/23	Markovitz, David	0.30	273.00	020	67148136
	ASSIST WITH NEGOTIATION OF POWER AGREEMENT SETTLEMENTS.				
03/10/23	Mezzatesta, Jared	0.60	450.00	020	67154886
	CALL WITH WEIL TEAM REGARDING PRIORITY POWER.				
03/10/23	Fabsik, Paul	0.60	285.00	020	67142192
	PREPARE AND FILE DEBTORS' MOTION FOR AN ORDER (I) EXTENDING THE DEADLINE BY WHICH THE DEBTORS MAY REMOVE CIVIL ACTIONS AND (II) GRANTING RELATED RELIEF.				
03/11/23	Perez, Alfredo R.	0.20	379.00	020	67158788
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PPM SETTLEMENT DILIGENCE ITEMS (.2).				
03/11/23	Berkovich, Ronit J.	0.50	962.50	020	67154961
	CONFER WITH C. CALABRESE RE LITIGATION CLAIMS (.2); EMAILS WITH TEAM RE PPM SETTLEMENT (.1); REVIEW A. KANE RESEARCH RE AVOIDANCE ACTIONS AND EMAIL A. KANE RE SAME (.2).				
03/11/23	Burbridge, Josephine Avelina	0.20	275.00	020	67158925
	CORRESPONDENCE WITH C. CALABRESE RE: PPM EQUIPMENT.				
03/12/23	Perez, Alfredo R.	0.80	1,516.00	020	67158533
	REVIEW MATERIALS IN PREPARATION FOR CALL ON PPM SETTLEMENT (.3); CONFERENCE CALL WITH WEIL TEAM REGARDING NEXT STEPS ON PPM SETTLEMENT (.5).				
03/12/23	Berkovich, Ronit J.	0.70	1,347.50	020	67155468
	EMAILS WITH TEAM RE PPM SETTLEMENT AND RESOLUTION OF POTENTIAL OBJECTION THERETO (.2); CONFER WITH WEIL TEAM RE PPM SETTLEMENT (.5).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/12/23	Fink, Moshe A. CALL WITH TEAM RE PPM SETTLEMENT MOTION (.5); CORRESPONDENCE WITH TEAM RE SAME (.2).	0.70	980.00	020	67205056
03/12/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: PPM SETTLEMENT (0.5); CORRESPONDENCE WITH A. PEREZ, R. BERKOVICH, C. CALABRESE AND M. FINK RE: SAME (0.1); DRAFT MEMORANDUM RE: PPM SETTLEMENT, EQUIPMENT AND LIENS (0.6).	1.20	1,650.00	020	67158930
03/12/23	Calabrese, Christine A. STRATEGIZE WITH WEIL TEAM RE: PPM SETTLEMENT (.5).	0.50	672.50	020	67148672
03/13/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL REGARDING PPM STATUS (.2); CONFERENCE CALL WITH CHOATE REGARDING PPM SETTLEMENT (.3); MEET WITH C. CALABRESE REGARDING PPM HEARING (.4); REVIEW SPHERE 2004 (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING 2004 RELATED ISSUES (.3).	1.40	2,653.00	020	67174629
03/13/23	Tsekerides, Theodore E. REVIEW AND CONSIDER EMAIL RE: STRATEGIES RE: SPHERE.	0.30	478.50	020	67171253
03/13/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON LITIGATION WIP (.1); PARTICIPATE ON WEEKLY LITIGATION CALL WITH CORE TEAM (.3); CONFER WITH A. KANE RE NON-BANKRUPTCY LITIGATION RESEARCH (.3); REVIEW SPHERE 2004 MOTION (.1); EMAILS WITH LITIGATION TEAM RE SAME AND GENERAL SPHERE STRATEGY (.1).	0.90	1,732.50	020	67180855
03/13/23	Fink, Moshe A. CALLS WITH TEAM RE PPM SETTLEMENT MOTION.	1.30	1,820.00	020	67220200
03/13/23	Burbridge, Josephine Avelina	3.20	4,400.00	020	67203074

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH C. CALABRESE, A. MIDHA AND N. WARIER RE: PPM SETTLEMENT (0.3); CALL WITH WEIL, H. FOUSHEE, AND J. LANG RE: PPM SETTLEMENT (0.3); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT (0.6); REVIEW PPM CLAIMS, INVOICES AND BACKUP DOCUMENTATION (1.8); CORRESPONDENCE WITH C. HAINES AND K. GALLAGHER RE: PPM CLAIMS, INVOICES AND BACKUP DOCUMENTATION (0.2).				
03/13/23	Diplas, Alexandros	7.60	9,690.00	020	67218845
	CONFER WITH C. CALABRESE RE: SPHERE 3D CLAIMS (1.0); REVIEW AND ANALYZE SPHERE 3D BACKGROUND MATERIALS, INCLUDING MEETING NOTES WITH R. CANN, MSA AGREEMENT, AND ORDER NO. 2 (1.8); DRAFT ANALYSIS RE: CORE DISPUTE WITH SPHERE 3D (1.7); RESEARCH RULE 2004 DISCOVERY SCOPE (2.3); REVIEW AND ANALYZE SPHERE 3D DISCOVERY REQUESTS (0.8).				
03/13/23	Calabrese, Christine A.	5.20	6,994.00	020	67176423
	STRATEGIZE WITH A. DIPLAS REGARDING SPHERE (1.0); REVIEW AND ANALYZE SPHERE RULE 2004 DISCOVERY REQUESTS AND EXCHANGE EMAILS RE: SAME (1.3); UPDATE LITIGATION WIP (.6); CALL WITH CORE TEAM REGARDING LITIGATION AND REAL ESTATE WIP (.4); CALL WITH CHOATE, A. BURBRIDGE, M. FINK, AND A. PEREZ RE: PRIORITY POWER SETTLEMENT (.4); STRATEGIZE REGARDING PRIORITY POWER SETTLEMENT WITH M. FINK AND A. BURBRIDGE (.7); DISCUSS HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT WITH A. PEREZ (.4); REVIEW CORE PAYMENTS ON PPM INVOICES AND DISCUSS SAME WITH N. WARIER AND K. GALLAGHER (.4).				
03/13/23	Mezzatesta, Jared	0.60	450.00	020	67171208
	PREPARE CHART OF CORE'S CONSTITUENTS AND ADVISORS FOR C. CALABRESE (0.5); PROVIDE DATES OF FILINGS FOR C. CALABRESE (0.1).				
03/14/23	Perez, Alfredo R.	1.20	2,274.00	020	67181021
	CONFERENCE CALL WITH WEIL TEAM REGARDING NEXT STEPS ON SHELL RE: PPM ASK (.2); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND M. BROS REGARDING UPCOMING PPM HEARING AND NEXT STEPS (.3); VARIOUS COMMUNICATIONS WITH S. BOWLING AND WEIL TEAM REGARDING SHELL UPDATE (.3); MEET WITH T. TSEKERIDES AND R. BERKOVICH REGARDING RULE 2004 AND SPHERE RELATED ISSUES (.4).				
03/14/23	Tsekerides, Theodore E.	1.30	2,073.50	020	67182462
	TEAM CALL TO DISCUSS STRATEGY ON SPHERE ISSUES AND 2004 FILING (0.6); CONSIDER APPROACH IN RESPONSE TO SPHERE 2004 (0.2); CALL WITH R. BERKOVICH AND A. PEREZ RE: SPHERE 2004 (0.5).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/14/23	Berkovich, Ronit J. CONFER WITH A. PEREZ AND T. TSEKERIDES RE SPHERE CLAIMS (.4).	0.40	770.00	020	67181139
03/14/23	Fink, Moshe A. CALLS WITH TEAM RE PPM SETTLEMENT (1.7); CALL WITH SHELL COUNSEL AND CORRESPONDENCE WITH TEAM RE SAME (.3).	2.00	2,800.00	020	67216965
03/14/23	Burbridge, Josephine Avelina CALL WITH A. PEREZ, C. CALABRESE, J. MEZZATESTA AND M. FINK RE: PPM SETTLEMENT AND SHELL (0.2); CALL WITH C. HAINES, C. CALABRESE, M. WINTER AND M. FINK RE: PPM SETTLEMENT (1.0); ATTEND CALLS WITH C. CALABRESE RE: PPM SETTLEMENT (0.4); ATTEND CALL WITH M. FINK RE: PPM SETTLEMENT (0.1); CALL WITH A. MIDHA, K. GALLAGHER, S. XIE AND C. CALABRESE RE: PPM SETTLEMENT AND CLAIMS (0.8); CORRESPONDENCE WITH A. PEREZ, M. FINK AND C. CALABRESE RE: PPM SETTLEMENT, CLAIMS, LIENS, AGREEMENTS, SHELL AND HEARING DEMONSTRATIVES (1.7); REVIEW ACCOUNTING OF PPM CLAIMS (0.6).	4.80	6,600.00	020	67203081
03/14/23	Diplas, Alexandros CONFER WITH A. MENON RE: CORE/SPHERE DISPUTE AND WORK STREAMS (0.4); RESEARCH RULE 2004 DISCOVERY RELATED TO PENDING LITIGATION (2.8); CONFER WITH A. MENON RE: MOTION TO QUASH (0.4); TIME AND CORRESPONDENCE RE: RESPONSE TO RULE 2004 NOTICE STRATEGY (1.1); RESEARCH DISCOVERY FOR PROCEEDING SUBJECT TO AUTOMATIC STAY (2.1); TELEPHONE CONFERENCE WITH WEIL RE: MOTION FOR A PROTECTIVE ORDER (0.5); REVIEW LOCAL COURT RULES REGARDING MOTION FOR A PROTECTIVE ORDER (0.5); RESEARCH RE: MOTION FOR A PROTECTIVE ORDER (1.2).	9.00	11,475.00	020	67180434
03/14/23	Calabrese, Christine A. STRATEGIZE REGARDING SPHERE DISCOVERY WITH T. TSEKERIDES, A. DIPLAS, AND A. MENON (.6); REVIEW EMAILS EXCHANGED WITH COUNSEL FOR SPHERE AS RELEVANT TO DECLARATION IN SUPPORT OF MOTION TO QUASH (.5); CALL WITH C. HAINES, M. WINTER, A. BURBRIDGE, AND M. FINK RE: PPM SETTLEMENT (.4); STRATEGIZE WITH M. FINK AND A. BURBRIDGE RE: SAME (.3); REVIEW DRAFT DECLARATION OF M. BROS IN SUPPORT OF PPM SETTLEMENT (.4).	2.20	2,959.00	020	67176378
03/14/23	Menon, Asha	4.40	4,004.00	020	67180752

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH A. DIPLAS TO DISCUSS MOTION TO QUASH RULE 2004 REQUEST (0.4); CONFER WITH WEIL TEAM REGARDING STRATEGY FOR MOTION TO QUASH RULE 2004 REQUEST (0.4); CASE LAW RESEARCH INTO APPLICATION OF RULE 2004 WHEN THERE IS A PARALLEL LITIGATION PROCEEDING (3.3); CONFER WITH A. DIPLAS REGARDING RESEARCH AND DRAFT STRATEGY (0.3).				
03/14/23	Mezzatesta, Jared CALL WITH WEIL REGARDING PPM AND SHELL (0.2); DRAFT BROS DECLARATION IN SUPPORT OF PPM SETTLEMENT (2.1).	2.30	1,725.00	020	67178328
03/15/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING STATUS OF DISCUSSIONS WITH SHELL RE: PPM (.3); CONFERENCE CALL WITH MOELIS AND PAUL HASTINGS REGARDING CONVERT ASK RE: PPM (.2); CONFERENCE CALLS WITH WEIL TEAM REGARDING NEXT STEPS IN CONVERT ASK AND ADEQUATE PROTECTIONS ISSUES RE: PPM (.4); PREPARE FOR PPM 9019 HEARING (.7); REVIEW SLIDES FOR HEARING (.2); TELEPHONE CONFERENCES WITH M. FINK REGARDING ADEQUATE PROTECTION RE: PPM/CONVERTS (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING PPM DOCUMENT ISSUES (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ADEQUATE PROTECTION ISSUES RE: PPM/CONVERTS (.4).	2.70	5,116.50	020	67194004
03/15/23	Tsekerides, Theodore E. ANALYZE APPROACH ON SPHERE 2004 REQUESTS AND REVIEW RESEARCH SUMMARY AND SUPPORTING CASES (0.8); CONSIDER FURTHER ARGUMENTS AGAINST SPHERE 2004 (0.3).	1.10	1,754.50	020	67193145
03/15/23	Freeman, Danek A. ATTENTION TO ADEQUATE PROTECTION LIEN ISSUE AS RELATES TO PRIORITY POWER (.2); RELATED EMAILS AND DOCUMENT REVIEW (0.3).	0.50	875.00	020	67191751
03/15/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PPM SETTLEMENT (.1); CONFER WITH M. MAISONROUGE RE PPM SETTLEMENT (.1); CONFER WITH WEIL TEAM RE PPM SETTLEMENT (.4).	0.60	1,155.00	020	67192365
03/15/23	Fink, Moshe A.	4.20	5,880.00	020	67205066

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH CREDITOR ADVISORS RE PPM SETTLEMENT (.4); CALLS WITH TEAM RE SAME AND HEARING PREPARATION (3.0); CALLS WITH A. BURBRIDGE RE: PPM SETTLEMENT (.8).				
03/15/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.50	687.50	020	67191427
	CREDIT AGREEMENT AND DIP ORDER CONSIDERATION REGARDING LIEN PRIORITY AND DISCUSSION WITH R. BERKOVICH AND D. FREEMAN (0.5).				
03/15/23	Burbridge, Josephine Avelina	6.40	8,800.00	020	67203058
	CALL WITH WEIL TEAM RE: PPM SETTLEMENT AND SHELL (0.4); CALL WITH C. CALABRESE AND M. FINK RE: PPM SETTLEMENT (0.2); CALL WITH WEIL TEAM RE: PPM SETTLEMENT (0.2); CALL WITH C. CALABRESE, G. FIFE, H. PATEL AND M. FINK RE: PPM HEARING DEMONSTRATIVES (0.4); CALL WITH WEIL TEAM RE: PPM SETTLEMENT AND ADEQUATE PROTECTIONS LIENS (0.6); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT (0.1); ATTEND CALL WITH M. FINK RE: PPM SETTLEMENT (0.3); CALL WITH AD HOC GROUP'S COUNSEL RE: PPM SETTLEMENT (0.3); CALL WITH M. FINK RE: PPM SETTLEMENT (0.5); CORRESPONDENCE WITH WEIL TEAM RE: PPM SETTLEMENT, LIENS, NEW AGREEMENTS, SHELL MATTERS AND EQUIPMENT (2.0); CORRESPONDENCE WITH PJT AND K. HALL RE: PPM DISCLOSURES (0.2); CORRESPONDENCE WITH K. GALLAGHER RE: PPM INVOICES AND ACCOUNTING MATTERS (0.4); CORRESPONDENCE WITH COUNSEL RE: PPM SETTLEMENT (0.1); REVIEW CORRESPONDENCE AND MATERIALS FROM H. PATEL AND G. FIFE RE: FACILITIES (0.3); REVIEW HEARING DEMONSTRATIVES (0.4).				
03/15/23	Goltser, Jonathan	1.10	1,347.50	020	67729014
	RESEARCH AND CALLS RE PRIORITY POWER SETTLEMENT LIEN ISSUES OF AHG & DIP.				
03/15/23	Diplas, Alexandros	7.20	9,180.00	020	67214147
	RESEARCH RULE 2004 APPLICATION TO PRE-PETITION CLAIMS IN PENDING ARBITRATION (1.9); RESEARCH BRIEF FILINGS FOR MOTIONS TO QUASH OR FOR A PROTECTIVE ORDER UNDER PENDING PROCEDURE RULE CASES AND IN S.D.TX (1.8); RESEARCH RULE 2004 (0.9); RESEARCH BANKRUPTCY RULE 9016 SUBPOENA STANDARD (0.6); RESEARCH PURPOSE OF RULE 2004 TO EXAMINE FOR WRONGDOING (1.2); CONFER WITH A. MENON RE: RESEARCH FOR MOTION TO QUASH RULE 2004 REQUEST (0.8).				
03/15/23	Calabrese, Christine A.	6.20	8,339.00	020	67183078

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	STRATEGIZE WITH WEIL TEAM RE: PPM SETTLEMENT (.3); CALL WITH THE AD HOC GROUP RE: PPM SETTLEMENT (.3); DISCUSS SAME WITH WEIL TEAM (.3); FINALIZE M. BROS DECLARATION IN SUPPORT OF MOTION TO APPROVE PPM SETTLEMENT (1.0); STRATEGY CALLS REGARDING PPM SETTLEMENT WITH WEIL TEAM (1.3); DRAFT SLIDE DECK FOR HEARING ON MOTION TO APPROVE PPM SETTLEMENT (2.0); REVIEW EXHIBIT LIST FOR HEARING ON MOTION TO APPROVE PPM SETTLEMENT (.2); STRATEGIZE REGARDING CLASS ACTION REPRESENTATION AND MOTION TO EXTEND AUTOMATIC STAY TO DIRECTORS AND OFFICERS (.5); REVIEW AND REVISE DRAFT DECLARATION RE: CLASS ACTION REPRESENTATION (.3).				
03/15/23	Menon, Asha	7.40	6,734.00	020	67202829
	CONFER WITH A. DIPLAS REGARDING RESEARCH ON MOTION TO QUASH RULE 2004 REQUEST (0.8); CONDUCT RESEARCH FOR MOTION TO QUASH RULE 2004 REQUEST (3.7); DRAFT MOTION TO QUASH RULE 2004 DOCUMENT REQUEST (2.7); EMAILS REGARDING DEMONSTRATIVE PRESENTATION FOR 9019 MOTION HEARING (0.2).				
03/15/23	Mezzatesta, Jared	1.90	1,425.00	020	67190971
	DRAFT DEMONSTRATIVE DECK FOR PPM HEARING (0.6); DRAFT WITNESS & EXHIBIT LIST FOR PPM HEARING (0.6); REVISE BROS DECLARATION IN SUPPORT OF PPM SETTLEMENT (0.7).				
03/16/23	Perez, Alfredo R.	4.60	8,717.00	020	67201750
	REVIEW WITNESS & EXHIBIT LIST (.1); MEET WITH J. MEZZATESTA REGARDING WITNESS & EXHIBIT LIST (.2); EMAIL A. BURBRIDGE REGARDING PPM (.1); TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING HEARING PREPARATION FOR PPM AND DILIGENCE ITEMS (.5); REVIEW REVISED SLIDES (.4); CONFERENCE CALL WITH WEIL TEAM REGARDING HEARING PREPARATION AND NEGOTIATIONS WITH CONSTITUENTS (.5); WITNESS PREPARATION WITH M. BROS, A. BURBRIDGE AND C. CALABRESE (1.5); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING LANGUAGE FOR THE PROPOSED ORDER ADDRESSING THE INFORMAL INQUIRIES (.4); VARIOUS COMMUNICATIONS WITH PAUL HASTINGS REGARDING PPM SETTLEMENT ISSUES (.2); REVIEW AND COMMENT ON DRAFT DECLARATION (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CLAIMANT (.2); VARIOUS COMMUNICATIONS WITH COMPANY AND WEIL TEAM REGARDING SHELL DILIGENCE ITEMS RE: PPM (.2); COMMUNICATIONS WITH C. CALABRESE REGARDING SPHERE (.1).				
03/16/23	Tsekerides, Theodore E.	0.70	1,116.50	020	67203967

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TEAM CALL TO DISCUSS OPPOSITION TO SPHERE 3D SUBPOENA (0.3); CONSIDER APPROACHES AND ARGUMENTS IN RESPONSE TO SPHERE 3D SUBPOENA (0.4).				
03/16/23	Berkovich, Ronit J. REVIEW AND REVISE LANGUAGE FOR PPM SETTLEMENT ORDER (.2); EMAILS WITH TEAM RE PPM SETTLEMENT (.2); EMAIL C. CALABRESE RE PPM SETTLEMENT (.1); CONFER WITH M. FINK AND A. BURBRIDGE RE RESOLUTION OF PPM OBJECTIONS (.2); CONFER WITH C. CALABRESE RE PPM SETTLEMENT ISSUES (.3); REVIEW AND PROVIDE COMMENTS ON SEC FILING (.2).	1.20	2,310.00	020	67202843
03/16/23	Fink, Moshe A. ATTEND WEEKLY EQUIPMENT LENDER CALL RE PPM SETTLEMENT (.4); REVISE PPM SETTLEMENT ORDER PER NEGOTIATIONS (.6); MEET WITH A. BURBRIDGE RE SAME AND SETTLEMENT (.5); MEET WITH R. BERKOVICH AND A. BURBRIDGE RE SAME (.4); CALLS WITH TEAM AND CLIENT RE PPM SETTLEMENT ORDER (1.1); EMAILS WITH TEAM CREDITORS AND CLIENT RE SAME (.6).	3.60	5,040.00	020	67219476
03/16/23	Burbridge, Josephine Avelina ATTEND CALLS WITH C. CALABRESE RE: PPM SETTLEMENT AND HEARING DEMONSTRATIVES (0.7); CALL WITH C. CALABRESE, D. KRUGER, N. BHAN AND S. SAXON RE: PPM SETTLEMENT, EQUIPMENT AND LIENS (0.6); CALL WITH WEIL TEAM RE: PPM SETTLEMENT (0.5); CALL WITH WEIL TEAM AND M. BROS RE: PPM HEARING WITNESS PREPARATION (0.7); ATTEND CALLS WITH M. FINK RE: PPM SETTLEMENT (0.1); CALLS WITH WEIL TEAM RE: PPM SETTLEMENT AND HEARING (1.6); REVIEW AND ANALYZE LIEN LAW (0.5); REVIEW AND REVISE PROPOSED PPM SETTLEMENT ORDER (0.4); CORRESPONDENCE WITH WEIL TEAM, K. HALL, C. HAINES AND M. BROS RE: PPM MOTION, PROPOSED ORDER, MECHANICS' LIENS AND HEARING (1.5).	6.60	9,075.00	020	67217596
03/16/23	Diplas, Alexandros RESEARCH CASE LAW RE: QUASHING OR MODIFYING SUBPOENA (1.6); RESEARCH CASE LAW RE: ENFORCEMENT OF AUTOMATIC STAY ON PRE-PETITION LITIGATION (1.1); RESEARCH CASE LAW RE: RULE 2004 (1.3); DRAFT MOTION TO QUASH (3.3); TELEPHONE CONFERENCE WITH WEIL TEAM RE: MOTION TO QUASH SPHERE 3D SUBPOENA (0.2).	7.50	9,562.50	020	67214108
03/16/23	Calabrese, Christine A.	10.10	13,584.50	020	67204628

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FINALIZE PRIORITY POWER SETTLEMENT AND PREPARE MATERIALS FOR HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT (6.9); CALLS WITH A. BURBRIDGE RE: SAME (.7); PREPARE M. BROS FOR HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT (1.5); CONFER WITH R. BERKOVICH RE: PPM SETTLEMENT ISSUES (.3); RESPOND TO OUTREACH FROM COUNSEL FOR SPHERE 3D AND STRATEGIZE WITH T. TSEKERIDES RE: SAME (.5); REVIEW R. SHROCK SUPPLEMENTAL DECLARATION RE: SECURITIES CLASS ACTION (.2).				
03/16/23	Calabrese, Christine A. UPDATE LITIGATION WIP LIST.	0.20	269.00	020	67497566
03/16/23	Menon, Asha CONFER WITH A. DIPLAS REGARDING RESEARCH ON MOTION TO QUASH RULE 2004 REQUEST (0.7); CONDUCT RESEARCH FOR MOTION TO QUASH RULE 2004 REQUEST, SPECIFICALLY ON ISSUES OF GOOD CAUSE, PENDING PROCEEDING LIMITATIONS, AND PURPOSE OF RULE 2004 (2.1); BEGIN DRAFTING MOTION TO QUASH RULE 2004 DOCUMENT REQUEST (3.8); REVISE DEMONSTRATIVE FOR 9019 HEARING AND REVISE BASED ON COMMENTS FROM C. CALABRESE (0.4).	7.00	6,370.00	020	67202826
03/16/23	Mezzatesta, Jared PREPARE MATERIALS FOR M. BROS IN CONNECTION WITH PPM SETTLEMENT (0.3); REVISE M. BROS DECLARATION (0.2); MEET WITH A. PEREZ RE: WITNESS AND EXHIBIT LIST (0.2).	0.70	525.00	020	67199576
03/17/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING PPM FORM OF ORDER (.4); FOLLOW-UP CALLS WITH WEIL TEAM REGARDING COMMENTS TO THE PROPOSED FORM OF ORDER AND RELIEF REQUESTED (1.7); WITNESS PREPARATION WITH M. BROS (.5); REVIEW AND REVISE M. BROS DECLARATION (.7); REVIEW EPC CONTRACT AND CASELAW (.8); REVIEW AND REVISE SLIDES FOR HEARING (.4); REVIEW COMMENTS FROM S. BOWLING REGARDING PPM'S LEGAL POSITION (.5); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING NEXT STEPS (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM AND PARTIES-IN-INTEREST REGARDING CHANGES TO THE PPM ORDER AND OPEN ISSUES (.8); REVIEW COMMENTS TO THE PPM ORDER (.3); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND M. BROS REGARDING WITNESS PREPARATION (.2); REVIEW AND COMMENT ON AGENDA FOR PPM HEARING (.1).	6.50	12,317.50	020	67218513
03/17/23	Tsekerides, Theodore E.	2.20	3,509.00	020	67204807

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON OBJECTION TO SPHERE 3D 2004 SUBPOENA AND CONSIDER STRATEGIES FOR ARGUMENT (1.8); EMAIL WITH TEAM RE: CASES AND COMMENTS ON DRAFT OBJECTION/MOTION TO QUASH (0.4).				
03/17/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PPM SETTLEMENT (.1).	0.10	192.50	020	67217132
03/17/23	Fink, Moshe A. CALLS WITH TEAM AND CREDITORS RE PPM SETTLEMENT (2.5); REVISE ORDER RE SAME (.8); EMAILS WITH TEAM AND CREDITORS RE SAME (.9).	4.20	5,880.00	020	67205089
03/17/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: PPM SETTLEMENT, PROPOSED ORDER AND HEARING (0.4); CALL WITH WEIL TEAM RE: PPM HEARING AND LIEN MATTERS (0.8); CALL WITH M. FINK AND C. CALABRESE RE: PPM PROPOSED ORDER AND LIEN MATTERS (0.3); CALL WITH A. PEREZ, C. CALABRESE AND M. BROS RE: WITNESS PREPARATION (0.5); ATTEND CALL WITH M. FINK RE: PPM SETTLEMENT, PROPOSED ORDER AND LIENS (0.3); ATTEND CALLS WITH COUNSEL TO AD HOC GROUP RE: PPM PROPOSED ORDER AND LIEN MATTERS (0.4); CORRESPONDENCE WITH WEIL TEAM, COUNSEL TO EQUIPMENT LENDERS, COUNSEL TO AD HOC GROUP, COUNSEL TO DIP LENDER AND COUNSEL TO UCC RE: PPM SETTLEMENT PROPOSED ORDER, LIEN MATTERS AND HEARING (1.7); REVIEW LEGAL RESEARCH RE: LIEN MATTERS (0.8); REVIEW AND REVISE PROPOSED ORDER (0.4).	5.60	7,700.00	020	67228283
03/17/23	De Santis, Elena CALL WITH C. CALABRESE AND A. DIPLAS RE: LITIGATION WORK STREAMS AND CASE STATUS.	0.40	490.00	020	67221337
03/17/23	Diplas, Alexandros DRAFT AND REVISE MOTION TO QUASH SPHERE 3D SUBPOENA (9.3); RESEARCH RE: SAME (1.1); REVIEW AND ANALYZE SPHERE 3D DOCUMENT REQUESTS (1.3).	11.70	14,917.50	020	67214191
03/17/23	Calabrese, Christine A.	8.60	11,567.00	020	67204630

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FINALIZE PRIORITY POWER SETTLEMENT AND PREPARE MATERIALS FOR HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT (7.2); PREPARE M. BROS FOR HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT (0.5); REVIEW SPHERE 3D DRAFT OBJECTION AND EXCHANGE EMAILS WITH WEIL TEAM RE: SAME (.9).				
03/17/23	Calabrese, Christine A. CALL WITH A. DIPLAS AND E. DE SANTIS RE: LITIGATION STRATEGY (.5).	0.50	672.50	020	67204632
03/17/23	Menon, Asha RESEARCH GOOD CAUSE STANDARD FOR RULE 2004 MOTION (0.9); REVIEW, REVISE, AND CITE CHECK DRAFT MOTION TO QUASH (1.4); CONFER WITH A. DIPLAS REGARDING MOTION TO QUASH (0.5).	2.80	2,548.00	020	67211183
03/17/23	Mezzatesta, Jared PPM RELATED CALLS (1.2); REVISE BROS DECLARATION (1.4); REVISE PROPOSED ORDER (0.5); PPM RELATED RESEARCH (0.6); PULL CASELAW FOR PPM CITED BY EQUIPMENT LENDERS (0.2); DRAFT PPM AGENDA (0.5).	4.40	3,300.00	020	67217452
03/18/23	Perez, Alfredo R. CONFERENCE CALL WITH EQUIPMENT LENDERS REGARDING PPM ADEQUATE PROTECTION ISSUES (.4); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING ADEQUATE PROTECTION ISSUES (.5); REVIEW MULTIPLE DRAFTS OF THE REVISED ORDER WITH THE ADEQUATE PROTECTION LANGUAGE (.4); COMMUNICATIONS WITH J. LAU REGARDING LANGUAGE IN REVISED ORDER (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING REVISED M. BROS DECLARATION (.2); COMMUNICATIONS WITH WEIL TEAM REGARDING REVISED WITNESS & EXHIBIT LIST (.1); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING SPHERE MOTION TO QUASH (.2).	1.90	3,600.50	020	67218969
03/18/23	Fink, Moshe A. CALLS WITH TEAM RE PPM SETTLEMENT (1); EMAILS WITH CREDITORS RE SAME (.2).	1.20	1,680.00	020	67219456
03/18/23	Burbridge, Josephine Avelina	2.70	3,712.50	020	67228337

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH A. PEREZ, J. MEZZATESTA AND EQUIPMENT LENDERS RE: PPM SETTLEMENT PROPOSED ORDER AND LIEN MATTERS (0.4); CALLS WITH C. CALABRESE RE: PPM SETTLEMENT HEARING PREPARATION (0.2); CALLS WITH M. FINK RE: PPM SETTLEMENT PROPOSED ORDER AND LIEN MATTERS (0.2); CALL WITH TEAM RE: PPM SETTLEMENT PROPOSED ORDER, LIEN MATTERS AND HEARING PREPARATION (0.8); REVIEW LEGAL RESEARCH RE: LIEN MATTERS (0.7); CORRESPONDENCE RE: PROPOSED ORDER AND LIEN MATTERS (0.4).				
03/18/23	Diplas, Alexandros	0.50	637.50	020	67211551
	TELEPHONE CONFERENCE WITH C. CALABRESE AND A. MESHON RE: A. PEREZ REVISIONS TO MOTION TO QUASH (0.5).				
03/18/23	Calabrese, Christine A.	10.70	14,391.50	020	67204625
	DISCUSS OBJECTION TO SPHERE RULE 2004 DISCOVERY REQUESTS WITH A. PEREZ (.4); DISCUSS SAME WITH T. TSEKERIDES (.1); DISCUSS SAME WITH A. DIPLAS AND A. MENON (.5); REVISE OBJECTION TO SPHERE RULE 2004 DISCOVERY REQUESTS (6.2); PREPARE FOR HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT WITH A. PEREZ (.8); DISCUSS POTENTIAL OBJECTIONS TO MOTION TO APPROVE PRIORITY POWER SETTLEMENT WITH WEIL TEAM (.5); REVIEW AND REVISE OBJECTION TO SPHERE RULE 2004 DISCOVERY REQUESTS (2.2).				
03/18/23	Menon, Asha	5.10	4,641.00	020	67211471
	CALL WITH A. DIPLAS AND C. CALABRESE REGARDING MOTION TO QUASH (0.5); REVISE MOTION TO QUASH (4.0); RESEARCH CASE LAW REGARDING RULE 2004 (0.6).				
03/18/23	Mezzatesta, Jared	0.90	675.00	020	67217433
	CALL WITH EQUIPMENT LENDERS REGARDING PPM SETTLEMENT (0.7); REVISE PPM SETTLEMENT ORDER (0.2).				
03/19/23	Perez, Alfredo R.	5.90	11,180.50	020	67218884

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS COMMUNICATIONS WITH E. HAITZ AND WEIL TEAM REGARDING REVISED ADEQUATE PROTECTION LANGUAGE IN THE PPM ORDER (.2); REVIEW REVISED DRAFT OF M. BROS PPM DECLARATION (.2); VARIOUS COMMUNICATIONS WITH INTERESTED PARTIES AND WEIL TEAM REGARDING COMMENTS TO THE REVISED PPM ORDER (.5); COMMUNICATIONS WITH J. MEZZATESTA REGARDING WITNESS & EXHIBIT LIST AND AGENDA FOR PPM (.2); VARIOUS COMMUNICATIONS WITH COMPANY AND WEIL TEAM REGARDING CONDAIR LANGUAGE IN PPM ORDER (.2); CONFERENCE CALL WITH EQUIPMENT LENDERS AND WEIL TEAM REGARDING THE ADEQUATE PROTECTIONS LIENS RE: PPM (.4); CONFERENCE CALL WITH WEIL TEAM REGARDING REVISIONS TO THE PPM ORDER (.4); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING ADEQUATE PROTECTION ISSUES (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM AND THE INTERESTED PARTIES REGARDING LANGUAGE IN THE PROPOSED ORDER (.6); CONFERENCE CALL WITH THE M&M LIEN HOLDERS RE: PPM (.4); FOLLOW-UP CALL WITH WEIL TEAM REGARDING CHANGES TO THE FORM OF ORDER (.7); VARIOUS FOLLOW-UP COMMUNICATIONS WITH WEIL TEAM REGARDING REVISED FORM OF ORDER (.4); REVIEW AND REVISE MOTION TO QUASH (.8); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MOTION TO QUASH AND NEXT STEPS (.4); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING ARGUMENTS IN MOTION TO QUASH (.1).				
03/19/23	Tsekerides, Theodore E. REVIEW REVISED DRAFT RESPONSE TO SPHERE 3D 2004 (0.4); EMAIL WITH TEAM RE REVISIONS TO DRAFT RESPONSE (0.2).	0.60	957.00	020	67225412
03/19/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PPM SETTLEMENT (AS RELATES TO DIP ORDER) (.3); CONFER WITH A. PEREZ RE PPM SETTLEMENT (AS RELATES TO DIP ORDER) (.4).	0.70	1,347.50	020	67218600
03/19/23	Fink, Moshe A. REVISE PPM PROPOSED ORDER PER COMMENTS (.9); REVIEW COMMENTS RECEIVED AND CORRESPONDENCE WITH TEAM RE SAME (.6); CALLS WITH TEAM AND CREDITOR COUNSEL RE PPM ORDER AND HEARING (2.4).	3.90	5,460.00	020	67273050
03/19/23	Burbridge, Josephine Avelina	2.20	3,025.00	020	67228341

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH WEIL AND EQUIPMENT LENDERS RE: PPM SETTLEMENT PROPOSED ORDER AND LIEN MATTERS (0.4); CALL WITH WEIL TEAM RE: PPM SETTLEMENT HEARING PREPARATION, PROPOSED ORDER AND LIEN MATTERS (0.9); REVIEW AND REVISE PROPOSED ORDER (0.3); CORRESPONDENCE RE: PROPOSED ORDER AND LIEN MATTERS (0.6).				
03/19/23	Goltser, Jonathan	0.30	367.50	020	67267895
	CALL WITH WEIL TEAM RE PPM SETTLEMENT.				
03/19/23	Diplas, Alexandros	9.30	11,857.50	020	67209683
	DRAFT AND REVISE MOTION TO QUASH SPHERE 3D SUBPOENA AND PROPOSED ORDER (7.1); REVIEW AND ANALYZE JAM ARBITRATION PROCEDURES AND CONFIDENTIALITY PROVISIONS (1.8); REVIEW AND ANALYZE CONFIDENTIALITY PROVISIONS IN MSA AND ORDER NO. 2 (0.4).				
03/19/23	Calabrese, Christine A.	10.50	14,122.50	020	67249830
	NEGOTIATE PROPOSED PPM ORDER WITH DEBTORS' CONSTITUENTS (1.2); FINALIZE AMENDED EXHIBIT LIST, AGENDA, AND EXHIBITS IN PREPARATION FOR HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT (1.2); PREPARE FOR HEARING ON MOTION TO APPROVE PRIORITY POWER SETTLEMENT (5.1); FINALIZE DRAFT MOTION TO QUASH SPHERE DISCOVERY REQUESTS (1.8); REVISE MOTION TO QUASH SPHERE DISCOVERY REQUESTS AND DISCUSS SAME WITH A. PEREZ AND A. MENON (1.2).				
03/19/23	Menon, Asha	5.90	5,369.00	020	67214028
	REVIEW AND REVISE DRAFT MOTION TO QUASH CIRCULATED BY C. CALABRESE (0.6); PREPARE EXHIBITS FOR DRAFT MOTION TO QUASH (0.5); REVISE DRAFT MOTION TO QUASH (2.6); CONFER WITH A. DIPLAS REGARDING REVISIONS TO MOTION TO QUASH (1.8); REVIEW AND REVISE MOTION TO QUASH CIRCULATED BY A. DIPLAS (0.4).				
03/19/23	Mezzatesta, Jared	5.90	4,425.00	020	67217432
	DRAFT AND FILE NOTICE OF REVISED PPM ORDER (1.3); DRAFT AND FILE NOTICE OF DEMONSTRATIVE (0.7); DRAFT AND FILE AMENDED WITNESS & EXHIBIT LIST (0.5); DRAFT AND FILE AMENDED AGENDA (0.5); CALLS RELATED TO PPM SETTLEMENT WITH WEIL TEAM (0.7); REVISE AND FILE BROS DECLARATION (0.8); CORRESPONDENCE AND PREPARE MATERIALS FOR PPM HEARING (1.4).				
03/19/23	Fabsik, Paul	1.70	807.50	020	67206838

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE DECLARATION OF M. BROS IN SUPPORT OF DEBTORS' EMERGENCY MOTION FOR ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND PRIORITY POWER MANAGEMENT, LLC, (II) ASSUMPTION OF THE EMCSA, (III) ENTRY INTO THE NEW AGREEMENTS AND (IV) GRANTING RELATED RELIEF (.7); PREPARE AND FILE NOTICE OF FILING OF REVISED PROPOSED ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND PRIORITY POWER MANAGEMENT, LLC, (II) ASSUMPTION OF THE EMCSA, (III) ENTRY INTO THE NEW AGREEMENTS AND (IV) GRANTING RELATED RELIEF (1.0).				
03/20/23	Perez, Alfredo R.	5.00	9,475.00	020	67227427
	REVIEW AND REVISE MOTION TO QUASH SPHERE 3D RULE 2004 REQUEST (.4); VARIOUS COMMUNICATIONS WITH A. DIPLAS REGARDING SAME (.2); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING STATUS RE: PPM (.2); REVIEW FURTHER REVISED PPM MOTION (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1); REVIEW PROPOSED ORDER ON PPM SETTLEMENT (.3); TELEPHONE CONFERENCES WITH CHAMBERS, S. BOWLING AND B. LOHAN REGARDING PPM SETTLEMENT (.3); HEARING PREPARATION FOR THE PPM HEARING (2.8); VARIOUS COMMUNICATIONS WITH BAKER BOTTS AND WEIL TEAM REGARDING ANNEX A LIST (.3); REVIEW ORDER AS ENTERED (.1).				
03/20/23	Tsekerides, Theodore E.	0.60	957.00	020	67242553
	REVIEW AND FURTHER COMMENT ON MOTION TO QUASH SPHERE 3D 2004 SUBPOENA.				
03/20/23	Freeman, Danek A.	0.70	1,225.00	020	67226473
	ATTENTION TO ADEQUATE PROTECTION LIEN PERMISSION ISSUES RE: PPM (.2); REVIEW SETTLEMENT ORDER AND DIP CRA COVENANTS (.2); INTERNAL CALL RE: SAME (.3).				
03/20/23	Berkovich, Ronit J.	0.30	577.50	020	67227712
	REVIEW PPM OBJECTION AND DECLARATION (0.2); EMAILS WITH WEIL TEAM RE PPM (0.1).				
03/20/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.30	412.50	020	67227991
	PPM CONSENT AND ACKNOWLEDGMENT DISCUSSION WITH M. FINK AND D. FREEMAN (0.3).				
03/20/23	Burbridge, Josephine Avelina	2.30	3,162.50	020	67228555

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL AND MEET WITH WEIL TEAM RE: PPM SETTLEMENT PROPOSED ORDER, LIEN MATTERS AND HEARING PREPARATION (1.0); REVIEW AD HOC GROUP OBJECTION (0.5); CALLS AND CORRESPONDENCE WITH PPM'S COUNSEL, WEIL TEAM, AD HOC GROUP'S COUNSEL AND K. HALL RE: OBJECTION, CHANGES TO PROPOSED ORDER AND ANNEX THERETO (0.8).				
03/20/23	Diplas, Alexandros	4.40	5,610.00	020	67234007
	REVISE AND FINALIZE MOTION TO QUASH (3.7); RESEARCH SPHERE/CORE PUBLIC FILINGS RE: PARTNERSHIPS AND ARBITRATION FOR PURPOSES OF DETERMINING CONFIDENTIALITY (0.7).				
03/20/23	Calabrese, Christine A.	0.90	1,210.50	020	67249867
	ANALYZE OBJECTION FILED BY CONVERTIBLE NOTE HOLDERS TO PPM MOTION AND DRAFT SUMMARY RESPONSE TO SAME.				
03/20/23	Menon, Asha	2.40	2,184.00	020	67249259
	REVIEW AND REVISE MOTION TO QUASH RULE 2004 DISCOVERY REQUEST (1.3); FINALIZE AND COORDINATE FILING OF SAME (1.1).				
03/20/23	Mezzatesta, Jared	3.00	2,250.00	020	67223800
	DRAFT AND FILE FURTHER REVISED PROPOSED ORDER NOTICE (1.0); CALL REGARDING PPM HEARING PREPARATION WITH WEIL TEAM (1.3); PREPARE MATERIALS FOR PPM HEARING (0.5); CORRESPONDENCE RELATED TO PPM SETTLEMENT (0.2).				
03/20/23	Stauble, Christopher A.	2.80	1,484.00	020	67270845
	ASSIST WITH PREPARATION (1.5) AND SERVE (0.6) OF DEBTORS' MOTION TO QUASH SPHERE 3D'S BANKRUPTCY RULE 2004 REQUESTS FOR PRODUCTION OF DOCUMENTS; ASSIST WITH PREPARATION (0.2), FILE (0.3) AND SERVE (0.2) NOTICE OF FILING OF FURTHER REVISED PROPOSED ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND PRIORITY POWER MANAGEMENT, LLC, (II) ASSUMPTION OF THE EMCSA, (III) ENTRY INTO THE NEW AGREEMENTS AND (IV) GRANTING RELATED RELIEF [ECF NO. 702].				
03/21/23	Perez, Alfredo R.	0.20	379.00	020	67238815
	REVIEW REVISED ANNEX A FROM BAKER BOTTS (.1); TELEPHONE CONFERENCE WITH M. FINK REGARDING FILING OF ANNEX A (.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING FINALIZING THE PPM ANNEX A AND SETTLEMENT (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING IMPLEMENTATION OF THE PPM SETTLEMENT (.2).	0.40	758.00	020	67248677
03/22/23	Tsekerides, Theodore E. CONSIDER NEXT STEPS ON SPHERE 3D CLAIMS.	0.30	478.50	020	67269165
03/23/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH P. AUTRY REGARDING PPM SETTLEMENT (.5); VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING IMPLEMENTATION OF PPM SETTLEMENT (.3); VARIOUS COMMUNICATIONS WITH BAKER BOTTS REGARDING PPM IMPLEMENTATION (.2).	1.00	1,895.00	020	67256480
03/23/23	De Santis, Elena CALL WITH C. CALABRESE RE: LITIGATION WORK STREAMS (0.1).	0.10	122.50	020	67258586
03/23/23	Diplas, Alexandros RESEARCH DISSENTER'S RIGHTS UNDER NEVADA LAW (2.2); RESEARCH PREFERENTIAL TRANSFERS AND FRAUDULENT CONVEYANCE (3.4); CONFER WITH C. CALABRESE RE: OBJECTION TO SPHERE 3D PROOF OF CLAIM (0.3); CONFER WITH A. MENON RE: OBJECTION TO SPHERE 3D PROOF OF CLAIM (0.2).	6.10	7,777.50	020	67267702
03/23/23	Calabrese, Christine A. DISCUSS DEMAND LETTER TO BARRETT TRUST WITH A. DIPLAS (.3); EXECUTE ON POST-ORDER CLOSING POINTS FOR PRIORITY POWER SETTLEMENT AGREEMENT AND EXCHANGE EMAILS RE: SAME (2.1).	2.40	3,228.00	020	67249943
03/23/23	Menon, Asha CALL WITH C. CALABRESE AND A. DIPLAS TO DISCUSS DRAFTING OBJECTION TO SPHERE PROOF OF CLAIM (0.3).	0.30	273.00	020	67265937
03/23/23	Mezzatesta, Jared PREPARE PPM EXECUTION DOCUMENTS.	0.30	225.00	020	67252158
03/24/23	Perez, Alfredo R.	0.30	568.50	020	67267356

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS COMMUNICATIONS WITH CLIENT, BAKER BOTTS AND WEIL TEAM REGARDING IMPLEMENTATION OF THE PPM SETTLEMENT (.3).				
03/24/23	Diplas, Alexandros	4.50	5,737.50	020	67267920
	RESEARCH REQUIREMENTS FOR PREFERENCE DEMAND LETTER (0.8); DRAFT PREFERENCE DEMAND LETTER FOR BARRETT TRUST (3.7).				
03/24/23	Calabrese, Christine A.	0.50	672.50	020	67259143
	EXECUTE ON POST-ORDER CLOSING POINTS FOR PRIORITY POWER SETTLEMENT AGREEMENT AND EXCHANGE EMAILS RE: SAME (.5).				
03/26/23	Perez, Alfredo R.	0.10	189.50	020	67267177
	COMMUNICATIONS WITH K. GALLAGHER, K. HALL AND C. CALABRESE REGARDING IMPLEMENTATION OF THE PPM SETTLEMENT (.1).				
03/27/23	Perez, Alfredo R.	1.20	2,274.00	020	67291001
	TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING SPHERE ISSUES (.4); REVIEW SPHERE'S OBJECTIONS (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SPHERE REPLY (.2); CONFERENCE CALL WITH WEIL TEAM REGARDING NEXT STEPS (.3); VARIOUS COMMUNICATIONS WITH K. GALLAGHER AND WEIL TEAM REGARDING IMPLEMENTATION OF THE PPM SETTLEMENT (.2).				
03/27/23	Tsekerides, Theodore E.	1.20	1,914.00	020	67334780
	CALL RE RESPONSE TO SPHERE OBJECTION ON MOTION TO QUASH (0.4); REVIEW AND CONSIDER REPLY TO SPHERE OBJECTION ON MOTION TO QUASH (0.6); EMAIL WITH TEAM RE: RESPONSE TO OBJECTION (0.2).				
03/27/23	Cain, Jeremy C.	0.80	1,100.00	020	67287826
	CALL WITH T. TSEKERIDES AND A. PEREZ RE: SPHERE OPPOSITION TO MOTION TO QUASH AND STRATEGY FOR REPLYING TO SAME (0.5); ANALYZE CASES CITED IN SPHERE OPPOSITION (0.3).				
03/27/23	Burbridge, Josephine Avelina	0.50	687.50	020	67737971

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH C. CALABRESE RE: PPM SETTLEMENT AND EQUIPMENT MATTERS (0.3); CORRESPONDENCE WITH K. HALL, K. GALLAGHER AND C. CALABRESE RE: PPM SETTLEMENT AND EQUIPMENT MATTERS (0.2).				
03/27/23	Diplas, Alexandros RESEARCH CONSTRUCTIVE FRAUDULENT CONVEYANCE ELEMENTS (0.8); DRAFT ANALYSIS FOR C. CALABRESE RE: THEORIES FOR RECOVERY OF FUNDS FROM BARRETT TRUST (1.7); RESEARCH PREFERENCE CLAIM CASE LAW (2.1); REVIEW AND ANALYZE SPHERE 3D'S OPPOSITION TO MOTION TO QUASH (1.6); TELEPHONE CONFERENCE WITH T. TSEKERIDES, A. PEREZ, C. CALABRESE, J. CAIN, AND A. MENON RE: REPLY BRIEF IN SUPPORT OF MOTION TO QUASH (0.4); OUTLINE REPLY BRIEF IN SUPPORT OF MOTION TO QUASH (0.9); REVIEW AND ANALYZE CASES CITED IN REPLY BRIEF (1.3); REVIEW LOCAL COURT RULES RE: TIME ALLOTTED FOR OPPOSITION FILING AND MOTION FOR LEAVE TO FILE REPLY (0.5).	9.30	11,857.50	020	67275704
03/27/23	Calabrese, Christine A. RESPOND TO COUNSEL FOR PPM REGARDING ANNEX A AND POST-ORDER DOCUMENTS (.1); REVIEW ANNEX A AND DISCUSS SAME WITH A. BURBRIDGE (.4); REVIEW SPHERE 3D'S RESPONSE TO CORE'S MOTION TO QUASH (.6); STRATEGIZE REGARDING SAME WITH WEIL TEAM (.5); ANALYZE BANKRUPTCY RULES RELEVANT TO SPHERE 3D'S RESPONSE TO CORE'S MOTION TO QUASH AND SEND SUMMARY ANALYSIS OF SAME TO T. TSEKERIDES AND A. PEREZ (.4); DISCUSS SAME WITH A. MENON AND A. DIPLAS (.2); FINALIZE LITIGATION WIP IN PREPARATION FOR LITIGATION STRATEGY CALL (.3); DISCUSS PRIVILEGE REDACTIONS WITH T. TSEKERDIES (.2); DISCUSS SAME WITH E. DE SANTIS (.2).	2.90	3,900.50	020	67275985
03/27/23	Menon, Asha CONFER WITH WEIL TEAM REGARDING REPLY TO OBJECTION TO MOTION TO QUASH (0.4); RESEARCH LOCAL RULES FOR REPLIES (0.4); REVIEW SPHERE 3D OBJECTION TO CORE MOTION TO QUASH (0.3).	1.10	1,001.00	020	67307285
03/27/23	Crabtree, Austin B. CONFERENCE WITH C. CALABRESE REGARDING SERVICE OF MOTION TO QUASH (0.1).	0.10	117.00	020	67287163
03/28/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING PPM AND PROOFS OF CLAIM (.1).	0.10	189.50	020	67300400
03/28/23	Burbridge, Josephine Avelina	0.20	275.00	020	67533180

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE WITH PPM'S COUNSEL AND CORE TEAM RE: PPM SETTLEMENT ORDER MATTERS.					
03/28/23	Diplas, Alexandros	10.10	12,877.50	020	67309143
DRAFT AND REVISE REPLY IN SUPPORT OF MOTION TO QUASH (9.8); TELEPHONE CONFERENCE WITH T. TSEKERIDES RE: REPLY BRIEF (0.3).					
03/28/23	Calabrese, Christine A.	0.40	538.00	020	67292886
DRAFT SUMMARY UPDATE TO CLIENT RE: SPHERE 3D MOTION TO QUASH.					
03/28/23	Delauney, Krystel	2.10	2,236.50	020	67301726
REVIEW AND ANALYZE B. JOHNSON AND TEXAS CAPITALIZATION RESOURCE GROUP CLAIMS (1.6); PARTICIPATE IN TEAM MEETING TO DISCUSS SAME (.5).					
03/28/23	Menon, Asha	3.30	3,003.00	020	67309166
DRAFT REPLY TO SPHERE 3D OBJECTION TO CORE'S MOTION TO QUASH (2.9); CALL WITH A. DIPLAS TO DISCUSS REPLY (0.4).					
03/28/23	Robin, Artur	2.30	989.00	020	67297706
PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.					
03/29/23	Perez, Alfredo R.	0.50	947.50	020	67343575
VARIOUS COMMUNICATIONS WITH WEIL TEAM, BAKER BOTTS AND CLIENT REGARDING IMPLEMENTATION OF THE PPM SETTLEMENT (.2); COMMUNICATIONS WITH WEIL TEAM REGARDING SPHERE REPLY (.1); REVIEW SPHERE REPLY (.2).					
03/29/23	Tsekerides, Theodore E.	1.20	1,914.00	020	67342579
REVIEW AND COMMENT ON REPLY TO SPHERE 3D OPPOSITION (1.1); CALL WITH A. DIPLAS RE: SAME (.1).					
03/29/23	Burbridge, Josephine Avelina	0.10	137.50	020	67534218
CORRESPONDENCE WITH CORE TEAM AND PPM'S COUNSEL RE: PPM SETTLEMENT MATTERS.					
03/29/23	Diplas, Alexandros	9.20	11,730.00	020	67352750

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT, REVISE AND FINALIZE REPLY IN SUPPORT OF MOTION TO QUASH (7.8); CALL WITH T. TSEKERIDES RE: REPLY IN SUPPORT OF MOTION TO QUASH (0.1); RESEARCH AND ANALYZE APPLICATION OF RULE 7026 IN CONTESTED PROCEEDINGS AND IN RE INTERNATIONAL FIBERCOM OPINION (1.3).				
03/29/23	Calabrese, Christine A. EMAIL T. TSEKERIDES RE: SPHERE 3D MOTION TO QUASH (.2); REVIEW MATERIALS PREPARED BY R. CANN AS RELATED TO GRYPHON HOSTING CONTRACT (.4); DISCUSS SAME WITH A. MENON (.2); STRATEGIZE WITH E. DE SANTIS REGARDING PRIVILEGE (.3).	1.10	1,479.50	020	67301968
03/29/23	Menon, Asha RESEARCH CASE LAW REGARDING SCOPE OF F.R.BANKR. PROC. 7026 COMPARED TO RULE 2004 DISCOVERY (0.8).	0.80	728.00	020	67321952
03/30/23	Perez, Alfredo R. REVIEW REVISED AND FURTHER REVISED REPLY TO SPHERE'S OBJECTION (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING REPLY (.1).	0.40	758.00	020	67343688
03/30/23	Tsekerides, Theodore E. REVISE REPLY TO SPHERE 3D OPPOSITION, REVIEW CASES AND EMAIL WITH TEAM.	2.10	3,349.50	020	67331580
03/30/23	Diplas, Alexandros REVIEW AND ANALYZE SAMPLES OF OBJECTIONS TO PROOF OF CLAIMS (1.8); REVISE AND FINALIZE REPLY IN SUPPORT OF MOTION TO QUASH (2.3).	4.10	5,227.50	020	67352802
03/30/23	Calabrese, Christine A. REVIEW A. MENON SUMMARY ANALYSIS OF DOCUMENTS RELATED TO GRYPHON MINING (.2); DRAFT EMAIL TO CLIENT AND EXCHANGE EMAILS WITH T. TSEKERIDES FINALIZING SAME (.3); REVIEW REPLY IN SUPPORT OF MOTION TO QUASH SPHERE 3D REQUESTS FOR DOCUMENT PRODUCTION (.4).	0.90	1,210.50	020	67322662
03/30/23	Menon, Asha REVISE REPLY IN SUPPORT OF MOTION TO QUASH SPHERE 3D'S RULE 2004 REQUESTS (0.6); FINALIZE REPLY AND COORDINATE WITH P. FABSIK FOR FILING (0.8).	1.40	1,274.00	020	67321958

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/30/23	Fabsik, Paul PREPARE AND FILE REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO QUASH SPHERE 3D'S BANKRUPTCY RULE 2004 REQUESTS FOR PRODUCTION OF DOCUMENTS.	0.60	285.00	020	67311401
03/31/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND T. DUCHENE REGARDING POTENTIAL CLAIM AND FOLLOW-UP REGARDING 510 RELATED ISSUES (.2).	0.20	379.00	020	67343613
03/31/23	Tsekerides, Theodore E. REVIEW APPROACH RE: SPHERE CLAIM.	0.30	478.50	020	67534959
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		569.00	\$738,769.00		
03/01/23	Tsekerides, Theodore E. NON-WORKING PORTION TO HOUSTON FOR HEARING.	2.50	1,993.75	021	67097558
03/01/23	Berkovich, Ronit J. TRAVEL TO HOUSTON FOR DIP/EQUITY COMMITTEE HEARING (2.1); RETURN TRAVEL FROM HOUSTON FOR HEARING (4.4).	6.50	6,256.25	021	67077331
03/02/23	Tsekerides, Theodore E. TRAVEL BACK FROM HOUSTON.	3.50	2,791.25	021	67098438
03/19/23	Calabrese, Christine A. TRAVEL FROM NEW YORK TO HOUSTON FOR HEARING ON MOTION TO APPROVE THE PRIORITY POWER SETTLEMENT AGREEMENT (5.0).	5.00	3,362.50	021	67257122
03/20/23	Burbridge, Josephine Avelina TRAVEL TO PPM SETTLEMENT HEARING IN HOUSTON (2.5); TRAVEL FROM PPM SETTLEMENT HEARING IN HOUSTON (3.2).	5.70	3,918.75	021	67223839

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/23	Calabrese, Christine A. TRAVEL FROM HOUSTON TO AUSTIN (3.2).	3.20	2,152.00	021	67257378
03/28/23	Berkovich, Ronit J. TRAVEL TO PJT FOR MEETING WITH M. LEVITT AND PJT.	0.60	577.50	021	67300628
SUBTOTAL TASK 021 - Non-Working Travel:		27.00	\$21,052.00		
03/01/23	Mezzatesta, Jared REVIEW AND FILE QUINN EMMANUEL OCP DECLARATION.	0.10	75.00	023	67069255
03/01/23	Fabsik, Paul PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF COREY WORCESTER, ON BEHALF OF QUINN EMANUEL URQUHART & SULLIVAN, LLP.	0.60	285.00	023	67052196
03/02/23	Mezzatesta, Jared DISCUSSION WITH DELOITTE REGARDING OCP TREATMENT (0.1); REVISE OCP ORDER (0.1); REVISE AND FILE DELOITTE OCP DECLARATION (0.5); CORRESPONDENCE WITH R. AURAND REGARDING OCP (0.1).	0.80	600.00	023	67082766
03/03/23	Mezzatesta, Jared PREPARE AND FILE OCP DECLARATION (0.1); OCP CORRESPONDENCE WITH ALIXPARTNERS, DELOITTE, AND COMPANY (0.3).	0.40	300.00	023	67131220
03/03/23	Fabsik, Paul PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF C. WEBER IN SUPPORT OF THE ORDINARY COURSE RETENTION OF DELOITTE & TOUCHE LLP AS PROFESSIONAL SERVICES PROVIDER FOR THE DEBTORS.	0.60	285.00	023	67083364
03/09/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. MEZZATESTA REGARDING OCP QUESTION (.1).	0.10	189.50	023	67136115
03/10/23	Crabtree, Austin B.	0.50	585.00	023	67499815

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ORDINARY COURSE PROFESSIONAL ORDER REGARDING SAME (0.3); CONFERENCE WITH J. MEZZATESTA REGARDING ORDINARY COURSE PROFESSIONAL ORDER (0.2).				
03/10/23	Mezzatesta, Jared	0.50	375.00	023	67155035
	CORRESPONDENCE REGARDING PARKER POE RETENTION (0.4); CORRESPONDENCE REGARDING COMPENSATION FIRM AS BEING ADDED TO OCP (0.1).				
03/13/23	Barras, Elizabeth	0.20	182.00	023	67171722
	CALL AND EMAIL LOCAL COUNSEL RE FORM OCP DECLARATION.				
03/13/23	Mezzatesta, Jared	0.60	450.00	023	67171459
	OCP CORRESPONDENCE (0.3); DRAFT EMAIL TO SEND TO REVIEWING PARTIES (0.3).				
03/14/23	Berkovich, Ronit J.	0.10	192.50	023	67181121
	EMAILS WITH TEAM RE OCP MATTERS (.1).				
03/14/23	Mezzatesta, Jared	0.10	75.00	023	67178429
	OCP CORRESPONDENCE.				
03/15/23	Crabtree, Austin B.	0.20	234.00	023	67192345
	REVIEW AND COMMENT ON OCP DECLARATION.				
03/15/23	Mezzatesta, Jared	0.50	375.00	023	67190968
	REVIEW AND FILE EY OCP DECLARATION (0.1); OCP CORRESPONDENCE REGARDING RE-DESIGNATION OF EY AND INCLUSION OF PARKER POE (0.1); REVIEW AND REVISE PARKER POE OCP DECLARATION (0.3).				
03/15/23	Fabsik, Paul	1.20	570.00	023	67179670
	PREPARE AND FILE DECLARATION OF ERNST & YOUNG LLP PURSUANT TO THE ORDER AUTHORIZING THE DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS (.6); PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF THOMAS M. QUIRK, ON BEHALF OF PARKER POE ADAMS & BERNSTEIN LLP (.6).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/23	Mezzatesta, Jared FILE MURPHY GRANTLAND OCP (0.1); OCP CORRESPONDENCE WITH R. AURAND (0.1).	0.20	150.00	023	67223916
03/20/23	Stauble, Christopher A. FILE (.3) AND SERVE (.2) DECLARATION AND DISCLOSURE STATEMENT OF ANTHONY W. LIVOTI ON BEHALF OF MURPHY & GRANTLAND, P.A.	0.50	265.00	023	67270755
03/22/23	Mezzatesta, Jared FILE OCP DECLARATION CROSS COUNTRY PARTNERS.	0.10	75.00	023	67245661
03/22/23	Fabsik, Paul PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF SPENCER ABEL, ON BEHALF OF CROSSCOUNTRY CONSULTING LLC.	0.60	285.00	023	67239848
03/23/23	Mezzatesta, Jared CORRESPONDENCE REGARDING OCP REPORTING.	0.10	75.00	023	67252166
03/28/23	Mezzatesta, Jared CORRESPONDENCE RELATED TO OCP REPORTS AND D&T (0.4); CALL WITH R. AURAND (0.1).	0.50	375.00	023	67299910
03/29/23	Fabsik, Paul PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF ERIC KUWANA, ON BEHALF OF ALSTON & BIRD, LLP.	0.60	285.00	023	67301251
03/30/23	Mezzatesta, Jared CORRESPONDENCE REGARDING RE-DESIGNATION OF D&T (0.1); CORRESPONDENCE REGARDING OCP REPORTING (0.1).	0.20	150.00	023	67317810
03/31/23	Barras, Elizabeth EMAIL RESTRUCTURING TEAM AND LOCAL COUNSEL RE FORM OCP DECLARATION (.1).	0.10	91.00	023	67325214
03/31/23	Mezzatesta, Jared	0.10	75.00	023	67344546

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND FILE OCP DECLARATION OK REAL ESTATE COUNSEL.				
03/31/23	Fabsik, Paul	0.60	285.00	023	67322642
	PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF BETSY G. JACKSON, ON BEHALF OF HALL, ESTILL, HARDWICK, GABLE, GOLDEN & NELSON, P.C.				
SUBTOTAL TASK 023 - Retention / Fee		10.10	\$6,884.00		
Applications: OCPs:					
03/01/23	Mezzatesta, Jared	0.20	150.00	024	67069142
	REVIEW AND SERVE PJT FEE STATEMENT.				
03/07/23	Reyes, Destiny	0.10	91.00	024	67160051
	COORDINATE U.S. TRUSTEE COMMENTS TO DELOITTE RETENTION APPLICATION.				
03/09/23	Berkovich, Ronit J.	0.10	192.50	024	67151709
	CONFER WITH P. LEWIS RE FEE STATEMENTS.				
03/09/23	Crabtree, Austin B.	0.50	585.00	024	67138104
	DRAFT CNOS FOR DELOITTE RETENTION APPLICATIONS (0.5).				
03/10/23	Perez, Alfredo R.	0.20	379.00	024	67158616
	REVIEW DELOITTE CNO'S AND COMMUNICATIONS WITH D. REYES REGARDING SAME (.2).				
03/10/23	Reyes, Destiny	3.70	3,367.00	024	67160412
	PREPARE DELOITTE RETENTION CNO'S (3.0); FINALIZE DELOITTE RETENTION APPLICATION CNO'S (.7).				
03/10/23	Fabsik, Paul	1.20	570.00	024	67145271

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING APPLICATION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING THE EMPLOYMENT AND RETENTION OF DELOITTE TAX LLP AS TAX SERVICES PROVIDER EFFECTIVE AS OF JANUARY 16, 2023 AND (II) GRANTING RELATED RELIEF (.6); PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING APPLICATION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING THE EMPLOYMENT AND RETENTION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP AS FINANCIAL SERVICES PROVIDER EFFECTIVE AS OF JANUARY 13, 2023 AND (II) GRANTING RELATED RELIEF (.6).				
03/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON P. LEWIS FEE STATEMENT (.2).	0.20	385.00	024	67155106
03/13/23	Polishuk, Menachem CONFERENCE WITH A. CRABTREE RE: SITRICK INVOICE.	0.10	91.00	024	67737776
03/13/23	Crabtree, Austin B. REVIEW SCHEEF AND STONE FEE STATEMENT (0.5); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SITRICK INVOICES (0.1); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.2); CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.1).	1.00	1,170.00	024	67192329
03/14/23	Kane, Alexandra REVIEW PII LIST.	1.10	1,001.00	024	67206498
03/14/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH A. KANE REGARDING PARTIES IN INTEREST LIST (0.1); CORRESPOND WITH ALIX AND WEIL TEAMS REGARDING POSTPETITION INVOICES (0.2); CONFERENCE WITH J. GOLTSEER REGARDING SAME (0.1).	0.40	468.00	024	67192297
03/17/23	Kane, Alexandra CORRESPONDENCE WITH M. FINK RE: POTENTIAL CHANGES TO PII LIST.	0.70	637.00	024	67206597
03/21/23	Kane, Alexandra CORRESPONDENCE WITH TEAM RE: ALIXPARTNERS' MONTHLY FEE STATEMENT QUESTION.	0.30	273.00	024	67296296

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/21/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING PJT FEE STATEMENT (0.1).	0.10	117.00	024	67247927
03/27/23	Berkovich, Ronit J. CONFER WITH R. BLOCH RE PROFESSIONAL FEE STATEMENTS (.1); CONFER WITH J. GOLTSER RE PROFESSIONAL FEE STATEMENTS (.1); EMAILS WITH CORE RE PROFESSIONAL FEE STATEMENTS (.2).	0.40	770.00	024	67289383
03/27/23	Mezzatesta, Jared DISCUSS INTERIM COMPENSATION PROCEDURES WITH J. GOLTSER (0.2); RELATED INTERIM COMPENSATION CORRESPONDENCE (0.1).	0.30	225.00	024	67279812
03/28/23	Berkovich, Ronit J. REVIEW R. BLOKH ANALYSIS OF PROFESSIONAL FEES (.1); EMAILS WITH CORE AND R. BLOKH RE PROCESS FOR REVIEWING PROFESSIONAL FEE STATEMENTS AND RELATED MATTERS (.4); CONFER WITH R. BLOKH, J. SHEN, AND J. GOLTSER RE PROFESSIONAL FEE PAYMENT ISSUES (.2); EMAILS WITH ALIXPARTNERS RE PROFESSIONAL FEES (.1).	0.80	1,540.00	024	67300662
03/28/23	Goltser, Jonathan MEET WITH ALIX PARTNERS RE PROFESSIONAL FEES PROCESS.	0.20	245.00	024	67729174
03/31/23	Berkovich, Ronit J. CONFER WITH R. BLOCH RE PROFESSIONAL FEE ISSUES (.1).	0.10	192.50	024	67342397
03/31/23	Fink, Moshe A. CALL WITH TEAM RE PII LIST.	0.40	560.00	024	67377126
03/31/23	Kane, Alexandra REVISE PII LIST.	1.50	1,365.00	024	67331743
SUBTOTAL TASK 024 - Retention / Fee		13.60	\$14,374.00		
Applications: Non-Weil Professionals:					
03/01/23	Friedman, Julie T.	5.00	3,875.00	025	67133852

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
03/02/23	Friedman, Julie T.	3.60	2,790.00	025	67116723
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
03/03/23	Friedman, Julie T.	1.50	1,162.50	025	67116727
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
03/04/23	Friedman, Julie T.	2.10	1,627.50	025	67088973
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
03/06/23	Friedman, Julie T.	0.30	232.50	025	67133865
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
03/07/23	Berkovich, Ronit J.	1.20	2,310.00	025	67122824
	REVIEW DECEMBER INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (1.2).				
03/08/23	Berkovich, Ronit J.	0.40	770.00	025	67130093
	REVIEW AND PROVIDE COMMENTS ON WEIL FEE STATEMENT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (.4).				
03/08/23	Friedman, Julie T.	2.00	1,550.00	025	67148224
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
03/08/23	Fabsik, Paul	1.20	570.00	025	67124873
	REVISE MONTHLY FEE STATEMENT.				
03/09/23	Friedman, Julie T.	0.40	310.00	025	67148285
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
03/09/23	Okada, Tyler	1.20	372.00	025	67219634

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF FIRST MONTHLY FEE STATEMENT OF WEIL FOR DECEMBER 2022.				
03/10/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.60	465.00	025	67200289
03/10/23	Crabtree, Austin B. REVIEW DECEMBER FEE STATEMENT.	0.30	351.00	025	67157072
03/10/23	Fabsik, Paul REVISE FIRST MONTHLY FEE STATEMENT.	1.50	712.50	025	67142624
03/11/23	Sudama, Dawn Rita REVIEW WEIL RETENTION APPLICATION AND CORRESPONDENCES WITH WEIL TEAM RE: SAME.	0.40	364.00	025	67720523
03/12/23	Berkovich, Ronit J. EMAIL C. CALABRESE RE: WEIL RETENTION ISSUE (.1).	0.10	192.50	025	67155436
03/14/23	Berkovich, Ronit J. EMAILS WITH TEAM RE WEIL FEE APPLICATION ISSUES (.1); CONFER WITH A. CRABTREE RE SUPPLEMENTAL DECLARATION FOR WEIL (.1).	0.20	385.00	025	67181143
03/14/23	Crabtree, Austin B. DRAFT SUPPLEMENTAL WEIL RETENTION DECLARATION.	0.70	819.00	025	67192412
03/15/23	Berkovich, Ronit J. EMAILS WITH A. CRABTREE RE SUPPLEMENTAL WEIL DISCLOSURE DECLARATION (.1); CONFER WITH A. CRABTREE RE SUPPLEMENTAL WEIL DISCLOSURE DECLARATION (.1); CONFER WITH A. KANE RE SUPPLEMENTAL WEIL DISCLOSURE DECLARATION (.2); EMAILS WITH TEAM RE SUPPLEMENTAL WEIL DISCLOSURE DECLARATION (.1).	0.50	962.50	025	67192373
03/15/23	Crabtree, Austin B.	3.00	3,510.00	025	67192334

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT SUPPLEMENTAL DECLARATION (2.6); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH A. KANE REGARDING SAME (0.1); CONFERENCE WITH C. CALABRESE REGARDING SAME (0.2).				
03/16/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON SUPPLEMENTAL WEIL DISCLOSURE DECLARATION (.2); EMAILS WITH R. SCHROCK AND A. CRABTREE RE SUPPLEMENTAL WEIL DISCLOSURE DECLARATION (.1); CONFER WITH TEAM RE WEIL RETENTION ISSUE (.1); CONFER WITH A. CRABTREE RE WEIL RETENTION ISSUE (.1).	0.50	962.50	025	67202873
03/16/23	Kane, Alexandra CORRESPONDENCE RE: SUPPLEMENTAL WEIL DISCLOSURE.	0.20	182.00	025	67206426
03/16/23	Crabtree, Austin B. REVISE SUPPLEMENTAL DECLARATION (0.9); CONFERENCE WITH C. CALABRESE REGARDING SAME (0.2); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).	1.20	1,404.00	025	67199213
03/16/23	Lee, Kathleen Anne DRAFT FIRST SUPPLEMENTAL DISCLOSURE (1.4); COMPARE AGAINST FILED VERSION (.4).	1.80	954.00	025	67221828
03/17/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE WEIL SUPPLEMENTAL DECLARATION (.1).	0.10	192.50	025	67217088
03/17/23	Crabtree, Austin B. REVISE SUPPLEMENTAL DECLARATION (0.2).	0.20	234.00	025	67220464
03/18/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL JANUARY FEE STATEMENT (1.0).	1.00	1,925.00	025	67216874
03/19/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL JANUARY FEE STATEMENT (2.2); CALL WITH COUNSEL TO VARIOUS GROUPS RE WEIL SUPPLEMENTAL DECLARATION (.1).	2.30	4,427.50	025	67218578

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/19/23	Kane, Alexandra REVIEW POTENTIAL SUPPLEMENTAL DISCLOSURE SCHEDULE.	3.80	3,458.00	025	67206417
03/20/23	Berkovich, Ronit J. EMAILS WITH WITH A. CRABTREE AND A. KANE RE WEIL SUPPLEMENTAL RETENTION DECLARATION (.1); CONFER WITH A. CRABTREE RE WEIL SUPPLEMENTAL RETENTION DECLARATION (.1); REVIEW WEIL SUPPLEMENTAL RETENTION DECLARATION AND CONFER WITH A. CRABTREE RE SAME (.1).	0.30	577.50	025	67227664
03/20/23	Fink, Moshe A. MEET WITH A. KANE RE SUPPLEMENTAL DISCLOSURE.	0.50	700.00	025	67273120
03/20/23	Kane, Alexandra MEET WITH M. FINK RE: SUPPLEMENT DISCLOSURE SCHEDULE (0.5); CORRESPONDENCE WITH R. BERKOVICH RE: SUPPLEMENTAL DISCLOSURE SCHEDULE (0.1); REVIEW DRAFT SUPPLEMENTAL DISCLOSURE SCHEDULE (0.1).	0.70	637.00	025	67234002
03/20/23	Crabtree, Austin B. REVISE SUPPLEMENTAL DECLARATION (0.3); COORDINATE WITH WEIL TEAM REGARDING SAME (0.2); CONFERENCE WITH R. SCHROCK REGARDING SAME (0.1); CONFERENCE AND CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.2); PREPARE SUPPLEMENTAL DECLARATION FOR FILING (0.5).	1.30	1,521.00	025	67247933
03/20/23	Jalomo, Chris PREPARE AND ELECTRONICALLY FILE FIRST SUPPLEMENTAL DECLARATION TO WEIL RETENTION APPLICATION.	0.50	187.50	025	67228057
03/23/23	Berkovich, Ronit J. REVIEW JANUARY WEIL FEE STATEMENT.	0.50	962.50	025	67252577
03/24/23	Berkovich, Ronit J. REVIEW WEIL JANUARY INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (1.3).	1.30	2,502.50	025	67272777
03/27/23	Berkovich, Ronit J.	0.20	385.00	025	67289364

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW REVISED WEIL FEE STATEMENT AND EMAIL WITH J. FRIEDMAN RE SAME (.1); CONFER WITH J. FRIEDMAN RE WEIL JANUARY FEE STATEMENT (.1).				
03/27/23	Friedman, Julie T. REVIEW JANUARY FEE STATEMENT AND CALLS AND EMAILS WITH P. FABSIK RE: SAME.	0.40	310.00	025	67292584
03/27/23	Fabsik, Paul REVISE JANUARY MONTHLY FEE STATEMENT.	4.70	2,232.50	025	67275627
03/28/23	Perez, Alfredo R. REVIEW WEIL FEE STATEMENT (.3).	0.30	568.50	025	67300435
03/28/23	Berkovich, Ronit J. EMAILS TO R. SCHROCK AND J. FRIEDMAN RE WEIL JANUARY FEE MONTHLY STATEMENT (.3); CONFER WITH J. FRIEDMAN RE BILLING ISSUES (.2); REVIEW AND PROVIDE COMMENTS ON JANUARY FEE STATEMENT (.7); CONFER WITH J. FRIEDMAN RE WEIL JANUARY FEE STATEMENT (.1).	1.30	2,502.50	025	67300803
03/28/23	Friedman, Julie T. EMAILS RE: BILLING MATTERS RE: WEIL FEE STATEMENT (.2); CALL WITH R. BERKOVICH RE: SAME (.2).	0.40	310.00	025	67292846
03/30/23	Berkovich, Ronit J. REVISE WEIL JANUARY FEE STATEMENT (.1); CONFER WITH R. BLOKH RE WEIL JANUARY FEE STATEMENT (.1).	0.20	385.00	025	67317811
03/30/23	Fabsik, Paul REVISE SECOND MONTHLY FEE STATEMENT.	1.90	902.50	025	67309687
03/31/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.30	232.50	025	67325070
SUBTOTAL TASK 025 - Retention / Fee		52.10	\$51,987.00		
Applications: Weil:					

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/23	Polishuk, Menachem PREPARE SUMMARY OF ARGUMENTS RELATING TO CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.6); ANALYSIS RE: SAME (1.8); CALL J. GOLTSEY RE: SAME (.1); DRAFT MEMORANDUM RE: SAME (1.1).	3.60	3,276.00	026	67065724
03/02/23	Goltser, Jonathan CALLS AND EMAIL WITH PAUL HASTINGS RE AD HOC GROUP STATEMENT OF HOLDINGS.	0.50	612.50	026	67727404
03/02/23	Polishuk, Menachem CONFERENCE WITH J. GOLTSEY RE: CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.6); DRAFT MEMORANDUM RE: CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (4.3).	4.90	4,459.00	026	67082964
03/03/23	Polishuk, Menachem DRAFT MEMORANDUM ANALYZING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.	7.40	6,734.00	026	67095109
03/06/23	Berkovich, Ronit J. REVIEW AND REVISE MEMORANDUM RE SECURED NOTES LEGAL ISSUES (.8); CONFER WITH J. GOLTSEY RE SECURED NOTES LEGAL ISSUES (.4).	1.20	2,310.00	026	67111702
03/06/23	Johnson, Merritt S. CALL WITH RESTRUCTURING TEAM, TAX TEAM AND E&Y RE CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.	0.90	1,462.50	026	67535184
03/06/23	Goltser, Jonathan REVIEW AND COMMENT ON MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (1.9); CONFER WITH R. BERKOVICH RE: SAME (.4).	2.30	2,817.50	026	67160616
03/06/23	Polishuk, Menachem CONFERENCE WITH J. GOLTSEY RE: MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.2); FOLLOW UP RE: SAME (.7); LEGAL ANALYSIS FOR SECURED NOTES ISSUES (2.5); REVIEW AND MODIFY MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS BASED ON R. BERKOVICH COMMENTS (1.7).	5.10	4,641.00	026	67107721

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/23	Wissman, Eric CALL WITH CAPITAL MARKETS, RESTRUCTURING, TAX AND DELOITTE RE CONVERTIBLE NOTES.	1.00	910.00	026	67728516
03/07/23	Berkovich, Ronit J. REVIEW M. POLISHUK RESEARCH RE TREATMENT OF CERTAIN SECURED CLAIMS IN CHAPTER 11 AND EMAIL HIM RE SAME (.1).	0.10	192.50	026	67122772
03/07/23	Polishuk, Menachem LEGAL ANALYSIS FOR SECURED NOTES CLAIMS (.3); REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (3.2); FURTHER LEGAL RESEARCH RE: SAME (.3); CONFERENCE WITH J. GOLTSEY RE: MEMORANDUM (.5); REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS AND RELATED RESEARCH (3.5).	7.80	7,098.00	026	67119690
03/07/23	Wissman, Eric COLLECT AND ORGANIZE CONVERTIBLE NOTES DOCUMENTS.	0.40	364.00	026	67728589
03/08/23	Polishuk, Menachem ADDITIONAL RESEARCH RE: CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS AND SUMMARIZE SAME (8.5).	8.50	7,735.00	026	67127951
03/09/23	Goltser, Jonathan REVIEW, COMMENT, AND DISCUSS MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS WITH M. POLISHUK.	2.50	3,062.50	026	67160620
03/09/23	Polishuk, Menachem ADDITIONAL RESEARCH AND DRAFT MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (5.5); CONFERENCES WITH J. GOLTSEY RE: SAME (.9).	6.40	5,824.00	026	67136480
03/10/23	Crabtree, Austin B. REVIEW AND COMMENT ON PROPOSED EMAIL REGARDING SECURED CREDITOR ISSUE (0.3).	0.30	351.00	026	67157127
03/13/23	Berkovich, Ronit J.	2.10	4,042.50	026	67180826

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE MEMORANDUM ON CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS FOR SECURED NOTEHOLDERS (1.1); CONFER WITH J. GOLTSEY AND M. POLISHUK RE MEMORANDUM ON CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS FOR SECURED NOTEHOLDERS (.5); RESEARCH RE MEMORANDUM ON CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS FOR SECURED NOTEHOLDERS (.5).				
03/13/23	Goltser, Jonathan	1.50	1,837.50	026	67535195
	MEET WITH R. BERKOVICH AND M. POLISHUK RE CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.5); ADDITIONAL RESEARCH RE SECURED CREDITOR ISSUES (1.0).				
03/13/23	Polishuk, Menachem	8.00	7,280.00	026	67170344
	REVIEW R. BERKOVICH COMMENTS TO MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (2.6); ADDITIONAL RESEARCH RE: MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (4.9); CONFERENCE WITH R. BERKOVICH AND J. GOLTSEY RE: SAME (.5).				
03/14/23	Berkovich, Ronit J.	0.50	962.50	026	67181076
	RESEARCH RE PAYMENT OF CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.3); CONFER WITH M. FINK RE SECURED CREDITOR ISSUES (.2).				
03/14/23	Polishuk, Menachem	9.60	8,736.00	026	67177370
	CONDUCT RESEARCH AND REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.				
03/15/23	Polishuk, Menachem	7.30	6,643.00	026	67189424
	CONDUCT RESEARCH AND REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (7.3).				
03/16/23	Goltser, Jonathan	1.50	1,837.50	026	67535198
	REVIEW AND COMMENT ON MEMORANDUM RE CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.				
03/16/23	Polishuk, Menachem	6.50	5,915.00	026	67198547

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH AND REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (3.9); CALL WITH J. GOLTSEY RE: MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (1.2); FOLLOW UP EDITS RE: SAME (1.4).				
03/17/23	Goltser, Jonathan	0.50	612.50	026	67216467
	REVIEW AND COMMENT ON MEMORANDUM RE CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.				
03/17/23	Polishuk, Menachem	2.60	2,366.00	026	67209714
	REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (1.1); ADDITIONAL RESEARCH RE: SAME (1.5).				
03/20/23	Berkovich, Ronit J.	1.70	3,272.50	026	67227697
	REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (1.7).				
03/20/23	Polishuk, Menachem	0.20	182.00	026	67223343
	REVIEW R. BERKOVICH COMMENTS TO MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.2).				
03/21/23	Polishuk, Menachem	1.90	1,729.00	026	67230320
	REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.				
03/22/23	Polishuk, Menachem	1.20	1,092.00	026	67243068
	REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (1.2).				
03/23/23	Polishuk, Menachem	3.50	3,185.00	026	67251238
	REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.				
03/24/23	Berkovich, Ronit J.	0.10	192.50	026	67272676
	CONFER WITH M. POLISHUK RE RESEARCH RE TREATMENT OF CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.1).				

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/24/23	Polishuk, Menachem REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (6); CALL WITH J. MEZZATESTA RE: MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.2).	6.20	5,642.00	026	67266332
03/27/23	Goltser, Jonathan FIND AND SEND OLD NOTES LEDGER TO A. CRABTREE (.2).	0.20	245.00	026	67335363
03/27/23	Polishuk, Menachem REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.	5.20	4,732.00	026	67279004
03/28/23	Polishuk, Menachem REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.	3.50	3,185.00	026	67294738
03/29/23	Polishuk, Menachem REVIEW AND REVISE MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.	6.80	6,188.00	026	67305064
03/30/23	Berkovich, Ronit J. CALL WITH AD HOC GROUP OF SECURED NOTEHOLDERS RE GENERAL CASE STATUS (.5); CONFER WITH COUNSEL TO AD HOC NOTEHOLDERS RE MISCELLANEOUS ITEMS (.1).	0.60	1,155.00	026	67317794
03/30/23	Goltser, Jonathan REVIEW AND COMMENT ON MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.8) AND DISCUSS SAME WITH M. POLISHUK (1.4).	2.20	2,695.00	026	67342418
03/30/23	Polishuk, Menachem CONFERENCE WITH J. GOLTSEY RE: MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (1.4); INCORPORATE EDITS RE: SAME (3.8).	5.20	4,732.00	026	67315650
03/30/23	Crabtree, Austin B.	0.60	702.00	026	67321927

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH PAUL HASTINGS, MOELIS, PJT, AND WEIL TEAMS REGARDING UPDATES (0.5); PULL AND SEND TERMINATED RSA TO K. RHYNARD (0.1).				
03/31/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY AND M. POLISHUK RE MEMORANDUM RE CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.	0.10	192.50	026	67342337
03/31/23	Goltser, Jonathan RESEARCH RE: SECURED NOTES ISSUE AND EMAIL TO R. BERKOVICH RE: SAME.	0.50	612.50	026	67342513
03/31/23	Polishuk, Menachem RESEARCH AND ANALYSIS OF CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (4.6); CALL WITH C. KOGELE RE: NOL MOTION AS APPLICABLE TO MEMORANDUM REGARDING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS (.4); EMAIL TEAM SUMMARY RE: SAME (.4).	5.40	4,914.00	026	67322425
SUBTOTAL TASK 026 - Secured Noteholder Issues / Meetings / Communications:		138.10	\$136,730.00		
03/01/23	Goldring, Stuart J. REVIEW DRAFT AGENDA FOR TAX UPDATE CALL (.1); WEEKLY TAX UPDATE CALL (1.0).	1.10	2,304.50	027	67077465
03/01/23	Crabtree, Austin B. PARTICIPATE ON WEEKLY TAX CALL WITH M. FINK (PARTIAL), DELOITTE, AND WEIL TAX TEAM.	1.00	1,170.00	027	67076955
03/01/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE AND WEIL (1.2); PREPARE AGENDA FOR CALL (.7).	1.90	2,223.00	027	67066952
03/01/23	Sternberg, Adam J. ATTEND TAX MODELING/STRUCTURING CALL WITH WEIL, DELOITTE AND CLIENT (1.0), AND DRAFT AND REVISE AGENDA THEREFOR (.2); REVIEW AND ANALYZE TAX SUMMARY DECK PREPARED BY DELOITTE IN CONNECTION THEREWITH (.4).	1.60	2,152.00	027	67067193
03/03/23	Goldring, Stuart J.	0.40	838.00	027	67100379

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL EXCHANGES WITH R. BERKOVICH AND D. STERLING REGARDING TAX INFORMATION STATEMENTS (.4).				
03/03/23	Berkovich, Ronit J. EMAILS WITH TEAM RE TAX ISSUES (.1).	0.10	192.50	027	67099102
03/05/23	Goldring, Stuart J. EMAIL EXCHANGE WITH DELOITTE TAX REGARDING SECTION 382 FOLLOW-UP.	0.20	419.00	027	67100308
03/05/23	Kogel, Chaim REVIEW AND ANALYZE EMAILS RE 382 ANALYSIS.	0.20	234.00	027	67095637
03/06/23	Goldring, Stuart J. CALL WITH DELOITTE TAX , WEIL TAX AND, IN PART, PERSONS FROM WEIL RESTRUCTURING AND CAPITAL MARKETS REGARDING THE OPERATION OF THE CONVERTIBLE NOTES AND TAX CONSIDERATION (1.6); FURTHER CONSIDER SAME (.4); FOLLOW-UP CALL AND EMAIL EXCHANGE WITH C. KOGLER REGARDING SAME (.5).	2.50	5,237.50	027	67116943
03/06/23	Berkovich, Ronit J. CALL WITH DELOITTE RE TAX ISSUES AND SECURED CREDITOR ISSUES (1.0).	1.00	1,925.00	027	67111820
03/06/23	Fink, Moshe A. TAX CALL WITH TEXAS AG.	0.40	560.00	027	67154879
03/06/23	Goltser, Jonathan CALL WITH DELOITTE RE TAX CONSIDERATIONS (1).	1.00	1,225.00	027	67160618
03/06/23	Crabtree, Austin B. CONFERENCE WITH M. FINK AND REGARDING TEXAS COMPTROLLER'S POSTPETITION TAX INQUIRY (0.2); FOLLOW UP CONFERENCE WITH M. FINK REGARDING SAME (0.1); CONFERENCE WITH WEIL TAX, WEIL CAPM, AND DELOITTE REGARDING CONVERTIBLE NOTES AND TAX ISSUES (1.1); CONFERENCE WITH C. KOGLER REGARDING TAX ISSUES (0.2); COLLECT AND SEND DOCUMENTS TO C. KOGLER (0.2).	1.80	2,106.00	027	67109003

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/23	Heller, Paul E. ATTEND CALL WITH WEIL RESTRUCTURING, WEIL TAX AND DELOITTE REGARDING MAKE WHOLE ISSUES (1.0).	1.00	1,225.00	027	67476360
03/06/23	Kogel, Chaim CALL WITH DELOITTE, S. GOLDRING, A. STERNBERG, A. CRABTREE, R. BERKOVICH, M. JOHNSON, E. WISSMAN, J. GOLTSEER RE 382 ISSUES (1); CALL WITH DELOITTE AND S. GOLDRING RE SAME (.9); CALL WITH S. GOLDRING RE SAME (.4); RESEARCH TAX ISSUES RE SAME (2).	4.30	5,031.00	027	67117738
03/06/23	Sternberg, Adam J. ATTEND CALL WITH WEIL TEAM AND DELOITTE REGARDING POTENTIAL RECOVERY OF CLAIM HOLDERS (.8); EMAILS AND CALLS WITH C. KOHEL IN PREPARATION THEREFOR (.3).	1.10	1,479.50	027	67132013
03/09/23	Goldring, Stuart J. REVIEW AND COMMENT ON DRAFT AGENDA FOR WEEKLY CALL (.2); UPDATE CALL WITH DELOITTE TAX (.5), AND WEEKLY TAX CALL (.3); EMAIL EXCHANGES WITH R. BERKOVICH AND OTHERS REGARDING TAX INFORMATION REPORTING (.8).	1.80	3,771.00	027	67142120
03/09/23	Berkovich, Ronit J. EMAILS WITH CORE AND S. GOLDRING RE TAX ISSUE (.6).	0.60	1,155.00	027	67151614
03/09/23	Fink, Moshe A. STANDING TAX CALL.	0.30	420.00	027	67180606
03/09/23	Crabtree, Austin B. PARTICIPATE ON WEEKLY TAX CALL WITH DELOITTE, AND WEIL TAX TEAM (0.3); CORRESPOND WITH TEXAS OAG REGARDING TEXAS COMPTROLLER POSTPETITION TAX INQUIRY (0.1).	0.40	468.00	027	67138003
03/09/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, AND WEIL TEAM (.6); TAX CALL WITH DELOITTE, S. GOLDRING A. STERNBERG (.5); REVIEW AND ANALYZE TAX POSITION OF COMPANY (1.2).	2.30	2,691.00	027	67137785
03/09/23	Sternberg, Adam J.	1.70	2,286.50	027	67170294

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND SECTION 382 TAX CALL WITH DELOITTE (.5); ATTEND TAX MODELING/STRUCTURING CALL WITH WEIL, DELOITTE AND CLIENT (.5); CORRESPONDENCE WITH C. KOGEL IN PREPARATION OF SAME (.2); REVIEW AND ANALYZE TERMS OF SECURED DEBT DOCUMENTS (.5).				
03/10/23	Goldring, Stuart J.	2.90	6,075.50	027	67158119
	PREPARE FOR CALL WITH M. LEVITT AND OTHERS REGARDING TAX INFORMATION REPORTING (.7); CALL WITH M. LEVITT AND OTHER REGARDING TAX INFORMATION REPORTING (.3); DRAFT COMMUNICATION TO HOLDERS OF APRIL NOTES REGARDING TAX INFORMATION REPORTING (.9); EMAIL EXCHANGES AND CALL WITH R. BERKOVICH REGARDING SAME, AND SEND DRAFT TO CLIENT (.6); REVISE DRAFT PER CLIENT COMMENTS (.4).				
03/10/23	Berkovich, Ronit J.	0.60	1,155.00	027	67155088
	CALL WITH CORE RE TAX ISSUES (.4); EMAILS WITH S. GOLDRING RE TAX ISSUES (.1); CONFER WITH S. GOLDRING RE TAX ISSUES (.1).				
03/13/23	Goldring, Stuart J.	0.20	419.00	027	67173949
	FOLLOW-UP / EMAIL EXCHANGE REGARDING TAX INFORMATION REPORTING COMMUNICATION (.2).				
03/14/23	Fink, Moshe A.	0.40	560.00	027	67217185
	CALL WITH TEAM AND TEXAS OGA RE TAXES.				
03/14/23	Crabtree, Austin B.	0.50	585.00	027	67192434
	CONFERENCE WITH TEXAS OAG, COMPANY, AND M. FINK REGARDING POSTPETITION TAXES INQUIRY (0.3); CORRESPOND WITH M. FINK REGARDING SAME (0.1); CORRESPOND WITH TEXAS OAG REGARDING SAME (0.1).				
03/15/23	Goldring, Stuart J.	0.90	1,885.50	027	67194216
	REVIEW DRAFT AGENDA AND DISCUSS SAME WITH C. KOGEL (.2); WEEKLY TAX UPDATE CALL (.7).				
03/15/23	Fink, Moshe A.	0.60	840.00	027	67205046
	STANDING CALL WITH TAX TEAM.				
03/15/23	Crabtree, Austin B.	0.80	936.00	027	67192303

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH COMPANY, DELOITTE, AND WEIL TEAMS REGARDING TAXES.				
03/15/23	Kogel, Chaim	1.40	1,638.00	027	67189577
	WEEKLY TAX CALL WITH DELOITTE AND WEIL TEAM (.8); PREPARE CALL AGENDA (.6).				
03/16/23	Goldring, Stuart J.	0.40	838.00	027	67201418
	CONFER WITH J. PARI REGARDING SECTION 382 ANALYSIS.				
03/17/23	Crabtree, Austin B.	0.20	234.00	027	67220279
	CORRESPOND WITH COMPANY REGARDING TAX RETURNS (0.1); CORRESPOND WITH TEXAS OAG REGARDING SAME (0.1).				
03/21/23	Crabtree, Austin B.	0.20	234.00	027	67247953
	CORRESPOND WITH COMPANY REGARDING TEXAS OAG'S EMAIL REGARDING POSTPETITION TAXES (0.1); CORRESPOND WITH TEXAS OAG REGARDING SAME (0.1).				
03/22/23	Goldring, Stuart J.	0.90	1,885.50	027	67247488
	REVIEW DRAFT AGENDA FOR TAX UPDATE CALL, AND DISCUSS SAME WITH C. KOGEL (.2); PERIODIC UPDATE CALL (.5); FOLLOW-UP EMAIL EXCHANGE WITH D. STERLING AND OTHERS REGARDING TAX INFORMATION REPORTING (.2).				
03/22/23	Fink, Moshe A.	0.60	840.00	027	67498610
	ATTEND WEEKLY TAX CALL.				
03/22/23	Crabtree, Austin B.	0.10	117.00	027	67247856
	CORRESPOND WITH C. KOGEL REGARDING TAX CALL AGENDA (0.1).				
03/22/23	Kogel, Chaim	1.20	1,404.00	027	67240112
	WEEKLY TAX CALL WITH DELOITTE, CORE, AND WEIL (.7); PREPARE CALL AGENDA (.5).				
03/22/23	Sternberg, Adam J.	1.00	1,345.00	027	67267229

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND TAX MODELING/STRUCTURING CALL WITH WEIL, DELOITTE AND CLIENT (.8); CALL AND EMAIL WITH C. KOGEL IN PREPARATION THEREFOR (.2).				
03/27/23	Crabtree, Austin B. CONFERENCE WITH A. KANE REGARDING PROPERTY TAXES (0.1); CONFERENCE WITH J. CREIGHTON REGARDING SAME (0.2); RESEARCH RELATING TO SAME (2.2); DRAFT EMAIL TO R. BERKOVICH AND A. BURBRIDGE REGARDING SAME (0.2).	2.70	3,159.00	027	67287189
03/29/23	Goldring, Stuart J. DISCUSS WITH C. KOGEL DRAFT AGENDA FOR WEEKLY TAX CALL (.2); WEEKLY TAX UPDATE CALL (.5).	0.70	1,466.50	027	67311021
03/29/23	Crabtree, Austin B. PARTICIPATE ON WEEKLY TAX CALL WITH COMPANY, WEIL TAX, AND DELOITTE TEAMS (0.6); CONFERENCE WITH K. LAMANNA REGARDING 1099 INFORMATION (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).	0.80	936.00	027	67302197
03/29/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, AND WEIL (.6); PREPARE AGENDA FOR CALL (.7); REVIEW AND ANALYZE TAX MATTERS RAISED ON CALL (.5).	1.80	2,106.00	027	67305604
03/29/23	Sternberg, Adam J. ATTEND TAX MODELING/STRUCTURING CALL WITH WEIL, DELOITTE AND CLIENT (.7); CALL WITH C. KOGEL REGARDING SECTION 382 ANALYSIS (.2).	0.90	1,210.50	027	67325078
03/30/23	Goldring, Stuart J. CONSIDER A. CRABTREE EMAIL AND CONFER WITH C. KOGEL REGARDING 1099 INFORMATION REQUEST (.3).	0.30	628.50	027	67321610
03/30/23	Crabtree, Austin B. CONFERENCE WITH K. LAMANNA REGARDING 1099 (0.1); CORRESPOND WITH COMPANY REGARDING SAME (0.1).	0.20	234.00	027	67322010
03/30/23	Kogel, Chaim	0.20	234.00	027	67315185

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS RE RELEASE OF TAX DOCUMENTS.				
03/31/23	Kogel, Chaim CALL WITH M. POLISHUK RE CHANGE IN CONTROL.	0.30	351.00	027	67333215
SUBTOTAL TASK 027 - Tax Matters:		47.50	\$70,430.50		
03/02/23	Berkovich, Ronit J. CONFER WITH M. FINK RE UCC ISSUES (.1); CONFER WITH A. MIDHA RE UCC ISSUES (.1); WEEKLY CALL WITH UCC ADVISORS RE STATUS (.5).	0.70	1,347.50	028	67085161
03/02/23	Fink, Moshe A. ATTEND STANDING UCC MEETING.	0.60	840.00	028	67088253
03/02/23	Reyes, Destiny ATTEND UCC PROFESSIONALS' MEETING.	0.50	455.00	028	67110776
03/08/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC ADVISORS RE OPEN ISSUES (.6).	0.60	1,155.00	028	67130113
03/08/23	Reyes, Destiny ATTEND UCC PROFESSIONALS' MEETING.	0.60	546.00	028	67160117
03/09/23	Berkovich, Ronit J. CALL WITH UCC RE REAL ESTATE ISSUES AND ASSET SALES (.7).	0.70	1,347.50	028	67151807
03/09/23	Goltser, Jonathan CALL WITH UCC RE ASSET SALES.	0.60	735.00	028	67720429
03/12/23	Berkovich, Ronit J. EMAILS WITH M. FINK RE UCC ISSUES (.1).	0.10	192.50	028	67155484

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/13/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEY AND J. MEZZATESTA RE INTEREST FOR UNSECURED CREDITORS (.3).	0.30	577.50	028	67180933
03/13/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: SORRENTO (.1).	0.10	91.00	028	67170410
03/15/23	Berkovich, Ronit J. WEEKLY UPDATE CALL WITH UCC ADVISORS (.6).	0.60	1,155.00	028	67192379
03/16/23	Goltser, Jonathan WORK WITH COMPANY AND WEIL BANKING FOR RESPONSES TO UCC LIEN/SECURITY INQUIRIES (.7).	0.70	857.50	028	67216397
03/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BERKOVICH REGARDING COMMITTEE ISSUES (.1).	0.10	189.50	028	67238697
03/22/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC RE UPCOMING ITEMS (.6).	0.60	1,155.00	028	67245442
03/22/23	Fink, Moshe A. ATTEND UCC MEETING.	0.60	840.00	028	67274006
03/22/23	Reyes, Destiny PARTICIPATE ON WEEKLY CALL WITH UCC ADVISORS.	0.70	637.00	028	67280458
03/22/23	Crabtree, Austin B. PARTICIPATE ON WEEKLY CALL WITH UCC ADVISORS.	0.70	819.00	028	67247917
03/23/23	Goltser, Jonathan EMAIL AND CALL WITH UCC RE FINANCING & LEASES (.5).	0.50	612.50	028	67268082
03/28/23	Crabtree, Austin B.	0.10	117.00	028	67301056

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH J. LAU REGARDING AVAILABILITY FOR A CALL BETWEEN ADVISORS.				
03/29/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC RE STATUS AND UPCOMING FILINGS (.5).	0.50	962.50	028	67309253
03/29/23	Fink, Moshe A. ATTEND STANDING UCC CALL.	0.50	700.00	028	67309185
03/29/23	Burbridge, Josephine Avelina CALL WITH UNSECURED CREDITORS COMMITTEE, WEIL TEAM, PJT TEAM AND ALIX TEAM RE: REAL ESTATE MATTERS AND CASE UPDATES (0.5).	0.50	687.50	028	67310946
03/29/23	Crabtree, Austin B. CORRESPOND WITH J. LAU REGARDING REGARDING AVAILABILITY FOR CALL (0.1); CORRESPOND WITH PJT, ALIX, AND WEIL TEAMS REGARDING SAME (0.1); DRAFT AGENDA FOR CALL (0.1); CORRESPOND WITH PJT, ALIX, AND WEIL TEAMS REGARDING SAME (0.1).	0.40	468.00	028	67302196
03/30/23	Berkovich, Ronit J. CONFER WITH B. MILLER (UCC COUNSEL) RE MISCELLANEOUS ITEMS (.1).	0.10	192.50	028	67317652
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		11.40	\$16,680.00		
03/02/23	Perez, Alfredo R. REVIEW AMENDED MONTHLY OPERATING REPORTS AND COMMUNICATIONS WITH A. CRABTREE REGARDING SAME (.3).	0.30	568.50	029	67094693
03/02/23	Tsekerides, Theodore E. CONFERENCE CALL WITH E. DE SANTIS RE: US TRUSTEE REQUEST FOR DOCUMENTS (0.5); REVIEW MATERIALS RESPONSIVE TO US TRUSTEE REQUEST FOR DOCUMENTS (0.2).	0.70	1,116.50	029	67098415
03/02/23	Crabtree, Austin B.	4.00	4,680.00	029	67086633

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH COMPANY AND ALIX TEAM REGARDING AMENDED SCHEDULES AND STATEMENTS (0.5); CONFERENCES WITH J. IBANGA REGARDING SAME (0.2); DRAFT NOTICES OF AMENDED DECEMBER MONTHLY OPERATING REPORT FILINGS (0.4); COMPILED AMENDED DECEMBER MONTHLY OPERATING REPORTS (0.3); DRAFT NOTICE OF FILING OF AMENDED SCHEDULES AND STATEMENTS (0.6); DRAFT COVER PAGES FOR SCHEDULE AND STATEMENT AMENDMENTS (0.5); REVIEW AND COMPILE AMENDED SCHEDULES AND STATEMENTS (1.1); PREPARE MONTHLY OPERATING REPORTS AND RELATED NOTICES FOR FILING (0.4).				
03/02/23	Ting, Lara	0.80	356.00	029	67322250
	COORDINATE LOADING OF ADDITIONAL CLIENT DATA TO WORKSPACE IN PREPARATION FOR ATTORNEY REVIEW (.8).				
03/02/23	Robin, Artur	0.50	215.00	029	67085465
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
03/02/23	Fabsik, Paul	2.80	1,330.00	029	67078470
	PREPARE AND FILE AMENDED MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (.7); PREPARE AND FILE AMENDED MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (.7); PREPARE AND FILE NOTICE OF FILING OF AMENDED MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (.7); PREPARE AND FILE NOTICE OF FILING OF AMENDED MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING, LLC (.7).				
03/03/23	Perez, Alfredo R.	0.60	1,137.00	029	67094616
	REVIEW AMENDED STATEMENTS AND SCHEDULES (.3); VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING FILING OF AMENDED STATEMENTS AND SCHEDULES (.2); COMMUNICATIONS WITH J. MEZZATESTA REGARDING 2015.3 CNO (.1).				
03/03/23	Crabtree, Austin B.	0.90	1,053.00	029	67095948
	PREPARE AMENDED SCHEDULES, STATEMENTS, AND NOTICE FOR FILING (0.9).				
03/03/23	Mezzatesta, Jared	0.60	450.00	029	67131336
	DRAFT 2015.3 CNO (0.4); FILE 2015.3 CNO (0.2).				
03/03/23	Fabsik, Paul	4.80	2,280.00	029	67086133

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND FILE NOTICE OF FILING OF AMENDED SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS (.6); PREPARE AND FILE AMENDED SCHEDULES OF ASSETS AND LIABILITIES RE: CORE SCIENTIFIC OPERATING COMPANY (.6); PREPARE AND FILE AMENDED STATEMENT OF FINANCIAL AFFAIRS RE: CORE SCIENTIFIC OPERATING COMPANY (.6); PREPARE AND FILE AMENDED SCHEDULES OF ASSETS AND LIABILITIES RE: CORE SCIENTIFIC, INC. (.6); PREPARE AND FILE AMENDED STATEMENT OF FINANCIAL AFFAIRS RE: CORE SCIENTIFIC, INC. (.6); PREPARE AND FILE AMENDED STATEMENT OF FINANCIAL AFFAIRS RE: RADAR RELAY, INC. (.6); PREPARE AND FILE AMENDED STATEMENT OF FINANCIAL AFFAIRS RE: CORE SCIENTIFIC ACQUIRED MINING LLC (.6); PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY OF ORDER (I) WAIVING THE DEBTORS' REPORTING REQUIREMENTS UNDER RULE 2015.3 AND (II) GRANTING RELATED RELIEF (.6).				
03/14/23	Crabtree, Austin B. REVIEW AND COMMENT ON INDEX FOR SCHEDULES AND STATEMENTS BINDER.	0.40	468.00	029	67192296
03/14/23	Fabsik, Paul COMPILE SOFAS AND SCHEDULES FOR ATTORNEY REVIEW.	1.10	522.50	029	67173834
03/23/23	Johnson, Merritt S. EMAILS WITH TEAM RE MONTHLY OPERATING REPORT (0.1); CALL WITH A. CRABTREE RE MONTHLY OPERATING REPORT (0.2).	0.30	487.50	029	67267698
03/23/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH REGARDING FEBRUARY MONTHLY OPERATING REPORT (0.1); CORRESPOND WITH M. JOHNSON REGARDING SAME (0.1); CONFERENCE WITH J. CREIGHTON REGARDING MONTHLY OPERATING REPORTS (0.2); CONFERENCE WITH M. JOHNSON REGARDING SAME (0.1); CONFERENCE WITH C. CALABRESE REGARDING SCHEDULED CLAIMS (0.4); DRAFT EMAIL TO ALIXPARTNERS REGARDING SAME (0.2).	1.10	1,287.00	029	67254848
03/28/23	Berkovich, Ronit J. EMAILS WITH A. CRABTREE RE U.S. TRUSTEE REPORTS (.1).	0.10	192.50	029	67300685
03/28/23	Crabtree, Austin B.	0.20	234.00	029	67301113

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH A. PEREZ REGARDING SCHEDULES (0.1); CORRESPOND WITH J. CREIGHTON REGARDING SAME (0.1).				
03/29/23	Wissman, Eric CALL WITH A. CRABTREE RE MONTHLY OPERATING REPORTS.	0.10	91.00	029	67305163
03/29/23	Crabtree, Austin B. CONFERENCE WITH E. WISSMAN REGARDING MONTHLY OPERATING REPORTS (0.1).	0.10	117.00	029	67302202
03/30/23	Perez, Alfredo R. MEET WITH A. CRABTREE REGARDING MONTHLY OPERATING REPORT ISSUES (.2).	0.20	379.00	029	67343602
03/30/23	Crabtree, Austin B. CORRESPOND WITH ALIX TEAM REGARDING MONTHLY OPERATING REPORTS (0.1); CORRESPOND WITH R. BERKOVICH AND M. FINK REGARDING SAME (0.1); CONFERENCE WITH COMPANY AND ALIX TEAM REGARDING FEBRUARY MONTHLY OPERATING REPORTS (0.3); FOLLOW UP CONFERENCE WITH J. CREIGHTON AND G. CHEN REGARDING SAME (0.2); CONFERENCE WITH A. PEREZ REGARDING SAME (0.2).	0.90	1,053.00	029	67321959
03/31/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. CRABTREE REGARDING MONTHLY OPERATING REPORTS (.1); REVIEW MONTHLY OPERATING REPORTS FOR FILING (.4).	0.50	947.50	029	67343647
03/31/23	Fink, Moshe A. CALL WITH TEAM AND ALIX RE MONTHLY OPERATING REPORTS.	0.50	700.00	029	67377223
03/31/23	Wissman, Eric EMAIL TO M. JOHNSON AND P. HELLER RE MONTHLY OPERATING REPORTS (.2); CALL WITH A. CRABTREE RE MONTHLY OPERATING REPORTS (.1).	0.30	273.00	029	67323131
03/31/23	Crabtree, Austin B.	6.80	7,956.00	029	67323036

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON FEBRUARY MONTHLY OPERATING REPORTS AND CORRESPONDING MONTHLY OPERATING REPORT NOTES (3.1); CONFERENCE WITH E. WISSMAN REGARDING FEBRUARY MONTHLY OPERATING REPORTS (0.1); CONFERENCE WITH G. CHEN REGARDING SAME (0.1); CONFERENCE WITH M. FINK REGARDING SAME (0.3); CONFERENCE WITH M. BROS (PARTIAL), ALIX TEAM, AND M. FINK REGARDING FEBRUARY MONTHLY OPERATING REPORTS (0.8); FURTHER REVISIONS TO MONTHLY OPERATING REPORT NOTES (0.5); FINALIZE AND COMPILE MONTHLY OPERATING REPORTS FOR FILING (1.9).				
03/31/23	Fabsik, Paul	5.30	2,517.50	029	67324091
	PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (.5); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (.5); ASSIST WITH PREPARATION OF OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITION, LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR STARBOARD CAPITAL LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR RADAR LLC (.4); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (.5); ASSIST WITH PREPARATION OF MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (.5).				
SUBTOTAL TASK 029 - US		33.90	\$30,411.50		
Trustee/MORs/Schedules & SOFAs/2015.3					
Reports:					
03/01/23	Tsekerides, Theodore E.	2.10	3,349.50	031	67097620
	REVIEW REPLY FROM EQUITY GROUP ON MOTION FOR COMMITTEE RE: EQUITY COMMITTEE (0.7); REVIEW NOTEHOLDER EMERGENCY MOTION FOR DISCOVERY TO PREPARE FOR HEARING (0.3); REVIEW NOTES FOR HEARING (0.6); CONSIDER ARGUMENTS AGAINST DISCOVERY (0.3); CALL WITH SKADDEN RE: EXHIBITS FOR HEARING (0.1); CALL WITH PAUL HASTINGS RE: PRODUCTION (0.1).				
03/01/23	Berkovich, Ronit J.	0.80	1,540.00	031	67077510

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH R. SCHROCK AND T. TSEKERIDES RE STRATEGY RE EQUITY COMMITTEE HEARING (.3); CONFER WITH R. SCHROCK AND T. TSEKERIDES RE STRATEGY RE EQUITY COMMITTEE (.4); REVIEW AND PROVIDE COMMENTS ON SUMMARY OF HEARING FOR BOARD (.1).				
03/02/23	Berkovich, Ronit J. EMAILS WITH PAUL HASTINGS RE EQUITY COMMITTEE (.1); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.1); EMAIL K. HANSEN RE EQUITY COMMITTEE (.1); REVIEW REVISED EQUITY COMMITTEE ORDER (.1); EMAILS WITH TEAM RE EQUITY COMMITTEE ORDER (.1); EMAILS RE EQUITY COMMITTEE ORDER (.1).	0.60	1,155.00	031	67727397
03/02/23	Polishuk, Menachem DRAFT BOARD DECK SLIDE RE: EQUITY COMMITTEE HEARING (1.3); CORRESPONDENCE WITH CORE RE: TOP 40 EQUITY HOLDERS (.3); CONFERENCE WITH J. GOLTSEY RE: TOP 40 EQUITY HOLDERS (.1); EMAIL U.S. TRUSTEE TOP 40 EQUITY HOLDERS (.2); REVIEW PROPOSED EQUITY COMMITTEE ORDER (.1).	2.00	1,820.00	031	67082845
03/03/23	Tsekerides, Theodore E. REVIEW EMAIL RE: UPDATE ON EQUITY ISSUES AND CONSIDER NEXT STEPS (0.2); CALL WITH R. BERKOVICH RE: EQUITY UPDATE (0.1); REVIEW MATERIALS RE: EQUITY HEARING (0.3).	0.60	957.00	031	67098060
03/03/23	Berkovich, Ronit J. COMMUNICATIONS WITH K. HANSEN, R. MEISLER, AND R. SCHROCK RE EQUITY COMMITTEE ORDER (.1); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.3); CONFER WITH T. DUCHENE RE EQUITY COMMITTEE (.1); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.1); REVIEW PROPOSED ORDER RE EQUITY COMMITTEE (.1); CALL WITH PARTIES RE EQUITY COMMITTEE ORDER (.2); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.1); REVIEW AND PROVIDE COMMENTS ON EQUITY COMMITTEE ORDER (.1); CONFER WITH U.S. TRUSTEE RE EQUITY COMMITTEE ISSUES (.2); CONFER WITH P. LEWIS RE EQUITY COMMITTEE (.3).	1.60	3,080.00	031	67476351
03/03/23	Polishuk, Menachem CALL WITH EQUITY COMMITTEE RE: FINAL ORDER (.3); CONFERENCE WITH A. CRABTREE RE: RESEARCH ASSIGNMENT AND EQUITY COMMITTEE (.1).	0.40	364.00	031	67095204
03/04/23	Berkovich, Ronit J.	0.10	192.50	031	67098940

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH T. TSEKERIDES RE EQUITY COMMITTEE ISSUES (.1).				
03/06/23	Polishuk, Menachem	0.20	182.00	031	67107657
	CORRESPONDENCE WITH EQUITY COMMITTEE TEAM RE: FILINGS (.2).				
03/07/23	Perez, Alfredo R.	0.10	189.50	031	67123610
	REVIEW ORDER APPOINTING THE EQUITY COMMITTEE.				
03/11/23	Calabrese, Christine A.	0.10	134.50	031	67148685
	REVIEW DILIGENCE REQUESTS FROM EQUITY COMMITTEE AND SEND TO CORE (.1).				
03/13/23	Perez, Alfredo R.	0.70	1,326.50	031	67738477
	COMMUNICATIONS WITH WEIL TEAM AND R. MEISLER REGARDING EQUITY COMMITTEE DILIGENCE ITEMS (.2); VARIOUS COMMUNICATIONS WITH C. HAINES, K. HALL, K. GALLAGHER, AND WEIL TEAM REGARDING DILIGENCE ITEMS AND REVIEW SAME (.5).				
03/13/23	Calabrese, Christine A.	1.10	1,479.50	031	67476368
	DISCUSS EQUITY COMMITTEE DILIGENCE REQUESTS WITH CORE AND RESPOND TO EMAILS RE: SAME (1.1).				
03/15/23	Berkovich, Ronit J.	0.20	385.00	031	67728768
	CONFER WITH R. MEISLER RE EQUITY COMMITTEE ISSUES.				
03/16/23	Berkovich, Ronit J.	0.40	770.00	031	67497565
	CONFER WITH U.S. TRUSTEE RE EQUITY COMMITTEE (.1); CONFER WITH T. DUCHENE RE EQUITY COMMITTEE (.1); CONFER WITH R. MEISLER RE EQUITY COMMITTEE (.1); CONFER WITH U.S. TRUSTEE RE EQUITY COMMITTEE (.1).				
03/18/23	Berkovich, Ronit J.	0.10	192.50	031	67217071
	EMAILS WITH M. LEVITT AND R. SCHROCK RE EQUITY COMMITTEE.				
03/19/23	Berkovich, Ronit J.	0.40	770.00	031	67218573

Core Scientific Inc - Chapter 11
39031.0014
2023004567

ITEMIZED SERVICES - 39031.0014 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH M. LEVITT, D. FEINSTEIN, AND R. SCHROCK RE EQUITY COMMITTEE.				
03/20/23	Berkovich, Ronit J. CALL WITH U.S. TRUSTEE AND R. SCHROCK RE EQUITY COMMITTEE.	0.20	385.00	031	67227679
03/20/23	Schrock, Ray C. ATTEND U.S. TRUSTEE CALL RE: EQUITY COMMITTEE.	0.50	1,047.50	031	67268705
03/23/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BERKOVICH REGARDING APPOINTMENT OF THE EQUITY COMMITTEE (.1).	0.10	189.50	031	67256499
03/31/23	Berkovich, Ronit J. EMAILS WITH COUNSEL TO EQUITY COMMITTEE (.1); CALL WITH COUNSEL TO EQUITY COMMITTEE RE BACKGROUND (.5).	0.60	1,155.00	031	67342382
03/31/23	Schrock, Ray C. ATTEND EQUITY COMMITTEE COUNSEL DISCUSSION.	1.00	2,095.00	031	67332151
03/31/23	Fink, Moshe A. INTRO CALL WITH EQUITY COMMITTEE PROFESSIONALS.	0.50	700.00	031	67534968
SUBTOTAL TASK 031 - Equity Committee/Meetings/Communications:		14.40	\$23,459.50		
Total Fees Due		2,198.50	\$2,597,205.00		